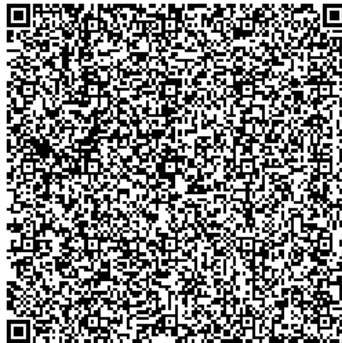


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187358 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL002458 Date: 21-MAR-2024		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: e30c0ee5b11a2d3e5f4999f8c9aedff55b7 d18883f59a419f08cfd1244081ede Ack. No.: 152417442169048 Ack. Date: 21-MAR-2024 13:13:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0039E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 13 MAR 2024	
Place of Receipt: -		Discharge Port: VALENCIA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): CXRU1004705		Service Contract: -		Rate Application Date: 16-MAR-2024			
Quote Reference: QSPOT5485236							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,564.49
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,335.77
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,211.14
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	865.10
40RH C	EU ETS Surcharge	GH	1 UNI	76.00	EUR	76.00	7,224.45
40RH C	Export Serenity Container Guarantee	GH	1 UNI	25.00	USD	25.00	2,162.75
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	47.15	USD	47.15	4,078.95
Rate of Exchange						Currency Charge Totals	
1 USD = 86.510000 INR						INR	34,417.44
						EUR	76.00
						USD	222.15

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8942631		Total Amount: 71,814.92 INR	
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002		Payable by 21-MAR-2024 Payment before delivery of Bill Of Lading (Export) or containers (Import). Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.			

Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0187358	INSKL002458	
Customer: 0003322328/001	Date: 21-MAR-2024	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	60,860.09
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% SERENITY 3	996799		GH	8,564.49	770.81		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,564.49	770.80		
KL CGST @ 9% EU ETS	996799		GH	7,224.45	650.20		
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,224.45	650.20		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,335.77	210.22		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,335.77	210.22		
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50		
KL CGST @ 9% SERENITY GUA OR	996799		GH	2,162.75	194.65		
KL SGST @ 9% SERENITY GUA OR	996799	KERALA	GH	2,162.75	194.65		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,211.14	109.01		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,211.14	109.00		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,078.95	367.11		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,078.95	367.10		
KL CGST @ 9% SEALING EXPORT	996799		GH	865.10	77.86		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	865.10	77.86		
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62		
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62		
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45		
Total CGST					5,477.43 INR		
Total SGST		KERALA			5,477.40 INR		
						Total GST TAX	10,954.83
						Total Including Tax	71,814.92

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirmation@cma-cgm.com.
 No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website
<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8942631

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
 400 001 INDIA MH
 Account Number.006-099311-002

Total Amount: 71,814.92 INR

Payable by 21-MAR-2024
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