CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info						ATE** 1 ∩E 1	
			EXPORT INVOICE DUPLICATE** 1 OF 1				
Bill of Lading: IGC0145937			INEAP092020				
Customer: 0003322328/001							
Cust. Ref: -			Date: 19-OC	1-2023			
Payable to:	CMA CGM AGENCIES (INDIA) PVT LTD.		Invoice To:	SHIPMENT SOL	LUTIONS		
	6TH FLOOR UNIT NO 706			DOOR 24 1590	2ND FLOOR		
	GRAND PALACE 1ST LANE			DB KHONA BUI	ILDING 2 PLOT 24 A		
	DWARAKA NAGAR			SUBRAMANIAN	N ROAD WILLINGDON ISL	AND	
	VISAKHAPATNAM/530016			KOCHI/682003			
	INDIA			INDIA			
	TEL:0005015758 FAX:+91 44- 30654560						
				GSTIN: 3	32AAXCS7126B1ZB		
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POSP Place Of	CMA CGM SA, C/O. CCAI		12.200日		330f67d9c17530c47a	8ef3d6d184b51534f	
Service Provider:	6TH FLOOR UNIT NO 706		3650356		f3ff3511207104bc16d		
	GRAND PALACE 1ST LANE		1.26.71		Ack. No.: 1123178798		
	DWARAKA NAGAR			1. C. S.	Ack. Date: 19-OCT-20		
	VISAKHAPATNAM		王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王王		πé		
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	GSTIN: 37AABCC9048G1ZK		14456-763)	476977 6-6 7467274	Г.		
Contact_info			SA 28.		Rf:		
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Invoiced By: Shahi	d MOMIN Tel: CONTACT CSU			andix Maile Ca	5%		
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			63.8.20				
			「高沢太道		₽£		
				1997 GC - 1997 9 1 ECO 7 45 65 12	805		
				PAN :			
Voyage: 0053W	Local Voyage Ref: - Vessel:	SM NEYY	AR		Call Dat	e: 12 OCT 2023	
Place of Receipt:	-	-	Discharge	Port: SOUSS	F		
Load Port:	VISAKHAPATNAM		Place of D		L		
Commodity Code	Description			Package		Qty	
030342	Frozen yellowfin tunas (Thunnu		4	40RH		2	
Container Number	s): CGMU5271219 TCLU1342602						
Quote Reference: 0	•	Service C	Santraat.		Data Application	Data: 10 OCT 2022	
						Date: 18-OCT-2023	
Size/Type Char	ge Description	Tax	Based on	Rate Currenc	y Amount	Amount in INR	
40RH C Booking	Amendment Fee	IH	2 FIX	25.00 USD	50.00	4,341.39	
40RH C Terminal	handl ch origin	IH	2 UNI	29,450.00 INR	58,900.00	58,900.00	
	carrier-Intl Ship & port Facility Security						
		IH	2 UNI	14.00 USD	28.00	2,431.18	
40RH C Sealing	•	IH	2 UNI	10.00 USD	20.00	1,736.56	
40RH C Cargo Va	alue Serenity 3	IH	2 UNI	99.00 USD	198.00	17,191.89	
40RH C Export S	erenity Container Guarantee	IH	2 UNI	25.00 USD	50.00	4,341.39	
40RH C Export D	-	IH	1 FIX	4,500.00 INR	4,500.00	4,500.00	
40RH C Temp Ve	ent Setting Charge	IH	1 FIX	2,558.00 INR	2,558.00	2,558.00	
Rate of Exchange				Cur	rency Charge Totals		
1 USD = 86.82775	0 INR			USD	346.00		
				INR	65,958.00		
GST Tax applied a	s indicated on charges				Total Excluding Tax	96,000.41	
						50,000.41	
	K (011) 001		1				
(C)For and on beha							
BOULEVARD JAC	QUES SAADE						
4 QUAI D'ARENC							
CEDEX 02							
13235 MARSEILL	E-FRANCE Carrier No. INCMA	48625175					
			Total Amount: 113,280.48 INR				
IFSC Code: HSBC0400002							
The Hongkong and Shanghai Banking Corporation Limited			Payable by 19-OCT-2023				
THE HSBC LTD			Payment before delivery of Bill Of Lading (Export) or containers (Import).				
FORT BRANCH 52	60 MG ROAD		Our invoices are payable in full to CMA CGM by the indicated due date, without any				
MUMBAI			deduction, including for payments made in advance. All overdue payments shall bear				
			interest @ 18% pe	r annum. Subject to Mumb	ai Jurisdiction. E & O.E.		
400 001 INDIA MH							
Account Number.006-099311-002							
	gencies (India) Private Limited,Regd. Of	fice Addree	s 8th Floor Towe	r-3 One International (Centre Senanati Ranat	Marg	
	Service (maid) i male Limiteu, Negu. Oli				1700/Email: mby genml		

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. **DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Bill of Lading: IGC0145937 Customer: INEAP092020 Customer: 0003322328/001 Date: 19-OCT-2023 Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges AP IGST @ 18% BKG AMENDMENT 996799 KERALA IH 4,341.39 781.45 AP IGST @ 18% SERENITY 3 996799 KERALA IH 17,191.89 3,094.54 AP IGST @ 18% SERENITY GUA OR 996799 KERALA IH 4,341.39 781.45 AP IGST @ 18% SERENITY GUA OR 996799 KERALA IH 4,341.39 781.45 AP IGST @ 18% SERENITY GUA OR 996799 KERALA IH 4,341.39 781.45 AP IGST @ 18% ISPS VESSEL 996799 KERALA IH 2,431.18 437.61 AP IGST @ 18% SEALING EXPORT 996799 KERALA IH 1,736.56 312.58 AP IGST @ 18% TEMP VENT 996799 KERALA IH 2,558.00 460.44 AP IGST @ 18% THC ORIG 996711 KERALA IH 58,900.00 10,602.00 Total IGST KERALA							
Customer: 0003222320001 Customer: 000730232320001 Customer: 0007302 Service Description SAC POS State Tax Taxable Ant. Tax Amount Tax Amount Description AP IGST (0) 1% BKG AMENDMENT BER795 KERALA H 4 3.31.3 70145 AP IGST (0) 1% BKG AMENDMENT BER795 KERALA H 4 3.431.3 70145 AP IGST (0) 1% SERVITY CLOC FEE 909796 KERALA H 4 3.431.3 70145 AP IGST (0) 1% SERVITY CLOC FEE 909796 KERALA H 4 3.566.00 810.00 810.00 810.00 810.00 800.0 8	Payment_info			EXPORT	INVOICE	DUPLICATE** 1 OF 1	
Clast. Ref Joint: 16:07:10/3 Service Description SAC POS Siste Tax Tax Amount. Other Service Charges Amount. Tax Amount. Tax Amount. Other Service Charges Amount. 10:07:10:18:0 3:08:15:0 AP IGST 18 (1%) SERENTY 3 969709 KERALA IH 4:341:39 781:46 AP IGST 18 (1%) SERENTY 3 969709 KERALA IH 4:341:39 781:46 AP IGST 18 (1%) SERENTY 3 969709 KERALA IH 4:341:39 781:46 AP IGST 18 (1%) SERENTY 3 969709 KERALA IH 4:341:39 781:46 AP IGST 18 (1%) SERENTY 3 969709 KERALA IH 2:38:0 40:04 AP IGST 18 (1%) TEMP VENT 00.01 969719 KERALA IH 2:38:0 40:04 Total Including Tax 17:280:0 17:280:0 17:280:0 17:280:0 Total Including Tax Tax is levided on taxable service provided by company. For online payment confirmation, Provide payment with a message in only rightomitimation, Provide payment				INEAP0920)20		
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Dithe: Service Charges Prior 18 (14): KR GAMENDENT 996799 KERALA H 4.341.39 781.45 AP IGST 8 (14): KR GAMENDENT 996799 KERALA H 17.11.89 3.984.54 AP IGST 8 (14): KR CAMENTY GLA OR 996799 KERALA H 4.341.39 781.45 AP IGST 8 (14): KR CHORT OLD R 996799 KERALA H 4.341.39 781.45 AP IGST 8 (15): SERLING EXPORT 906790 KERALA H 4.341.39 781.45 AP IGST 8 (15): SERLING EXPORT 906790 KERALA H 1.7.260.61 312.68 AP IGST 8 (15): SERLING EXPORT 967790 KERALA H 2.588.00 1402.40 Total IGST Taki S PORTO 96770 KERALA H 2.588.00 120.40 Total IGST Taki S PORTO 96770 KERALA H 2.588.00 120.40 Total IGST Taki S PORTO 96770 KERALA H 2.588.00 120.20 Total IGST Taki S PORTO 96770 KERALA H 13.280.4 Interview Total IGST Taki S PORTO 96770		SAC	POS State			Tax Amount	
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AP IGST @ 158, ISPS VESSEL 996799 KERALA IH 2,431.18 437.61 AP IGST @ 158, SEALING EXPORT 996799 KERALA IH 2,555.00 460.44 AP IGST @ 158, TEMP VENT 996799 KERALA IH 2,555.00 460.44 AP IGST @ 158, TEMP VENT 996799 KERALA IH 2,555.00 460.44 PIGST @ 158, TEMP VENT 996799 KERALA IH 2,555.00 460.44 PIGST @ 158, TEMP VENT 996799 KERALA IT.280.00 10,602.00 Total ICST KERALA III.280.4 17,280.00 13,280.4 Ectronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, No Tax is payable on Reverse Charge Invoice payment through UPI ID or OR Code on Ruapy Debit Card, refer our clint advisory available on our website hit/Jowner, more more more service 2004/5204/5204/5204/520- Making payment through UPI ID or OR Code on Ruapy Debit Card, refer our clint advisory available on our website hit/Jowner, more more more service 8 Documentation Nitro/Avv.00- Signature GM- Customer Service & Documentation Nitro/Avv.00- GM- Customer Service & Documentation Nitro/Avv.00- W2004 DARENC Carrier No. INCMA825775 Total Amount: 113		996799				810.00	
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AP IGST @: 18% THC ORIG 996711 KERALA IH 58,900.00 17,280.07 INR Total IGST Total Including Tax 17,280.07 INR 17,280.07 INR Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a massage to mby disconfirmation@cma-gm.com. Total Including Tax 113,280.4 Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a massage to mby disconfirmation@cma-gm.com. No							
Total (GST KERALA 17.280.07 UNR Total CST TAX 17.280.07 UNR Total Including Tax 113.280.4 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 rigosonfirmation@cm-cgm.com. No Tax is payable on Reverse Charge Invoice payment through Online mode available. You can make payment using NEFT/RTGS, Debt/UCredit 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 RC Gde & Rigues Debit Card, refer our client advisory available on our website http://www.cme-cgm.com/staticint/Natachments/Client%20/dwisory%20- Signature Submentation%200f%20Electronic%20Modes%20CCAI-347-310120 pdf Signature G.M Customer Service & Documentation Nilme PALAV (C)For and on behalf of CMA - CGM Carrier No. INCMA8625175 Total Amount: TisS Code: HSR0400002 Carrier No. INCMA8625175 Rayable by 19-0-C01-2020 F1 daing (Export) or ontainers (import). The Honglong and Shanplai Banking Corporation Limited The HSB C11.002 Total Amount: 113.280.48 INR Payment before CMA - GGM Messona and Shanplai Banking Corporation Limited The HSB C11.002 Carrier No. INCMA8625175 Regenet by 19-0-C01-2020 F1 daing (Export) or ontainers (import). The Honglong and Shanp	8				,		
Total Including Tax 17,280.0 Total Including Tax 113,280.4 Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, No Tax is payable on Reverse Charge No Tax is payable on Reverse Charge Invoice payment through Online mode available. You can make payment using NEFT/RTGS. Debt/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 Debt Card, refer our client advisory available on our website http://www.oma-gen.comstatiot/Matchements/Client/S2004/so/2%_20- State payable on our website Making payment through UPI ID or QR Code or Rupay Debt Card, refer our client advisory available on our website Http://www.oma-gen.comstatiot/Matchements/Client/S2004/so/2%_20- %20Mandatory% 20Implementation%200%/20Electronic%20Modes%20CCAI-347-310120 pdf Stignature Giffer and on behalf or CMA - CGM Stignature BOULE/VARD JACQUES SAADE Carrier No. INCMA8825175 FSC Code, HSR0400002 Carrier No. INCMA8825175 The Hongtong and Shanghal Banking Corporation Limited Payment biord deving of BII to CAIC Clim by prevent shall bear floored and sequents able and mode are gaiple in this to CAIC Clim by prevent shall bear floored. All oreful prevent shall bear floored and sequents able and mode are gaiple in thumber. All orechouse are payable in thumber. All orechouse are payab							
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by compary. For online payment confirmation, please write a message to mby rigoconfirmation@cma-cgm.com. No Tax is payable on Revrese 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 RC Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-gm.cm/stail.forline%2040/sob/%20C. Al-347-310120.pdf Signature 2006%200F%20Electronic%20Modes%20CCAI-347-310120.pdf Signature 2006%20Electronic%20Modes%20CCAI-347-310120.pdf Code or Rupay Debit Card, refer our Client advisory available on our website http://www.cma-gm.cm/stail.forline%2040/sob/%20Electronic%20Modes%20CCAI-347-310120.pdf Signature 2006%20Electronic%20Modes%20CCAI-347-310120.pdf Code or Rupay Debit Card, refer our Client advisory available on our website http://www.cma-gm.cm/stail.forline%2040/sob/%20Electronic%20Modes%20CCAI-347-310120.pdf Signature 2006%20Electronic%20Modes%20CCAI-347-310120.pdf Signature 2006%20Elect							17,280.07
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 rigoconfirmation@cma-cgm.com. No Tax is payable on Revrese 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 OR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-gm.cm/static/Mittatherments/Coler%20Electronic%20Modes%20CCAI-347-310120.pdf (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or Rupay Debit Card, refer our client advisory available on our website Nullma PALAY (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or Rupay Debit Card, refer our Client advisory available on our website Nullma PALAY (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or Rupay Debit Card, refer our Client advisory available on our website Nullma PALAY (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or Rupay Debit Card, refer our Client advisory available on our website Nullma PALAY (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or Rupay Debit Card, refer our Client advisory available on our website Nullma PALAY (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, refer our Client Advisory (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, refer our Client Advisory (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, refer our Client Advisory (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, refer our Client Advisory (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, refer our Client Advisory (C)For and on behalf of CMA - CGM PUBLIC Card, RSA Code or RUPA DATE Card, RESE Card, RSA Code or RUPA DATE Card, RESE Card, RSA Code or RUPA DATE Card, RES						Total Including Tax	113,280.48
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. INCMA8625175 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 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-	Invoice payment through Online mode avai In case of any GST related query, revert wi Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm	thin 45 days de or Rupay lents/Client%	from the date of Debit Card, refer 20Advisory%20	i Invoice for rectification rour client advisory a	on purpose. available on our we		
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. INCMA8625175 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 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-							
Nilima PALAV (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8625175 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 Corporation Limited THE HSBC LID FORT BRANCH 52 60 MG ROAD Total Amount: Payable by 19-OCT-2023 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-						•	
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**DUPLICATE FOR SUPPLIER Page 2 of 2	Elphinstone road, Mumbai Maharashtra Inc cgm.com/Website:www.cma-cgm.com, CM	dia 400013 ,C	CIN No – U63012	2MH2008PTC360950) Tel: +91 22 6842	1700/Email: mby.genmbo nd on behalf of CMA CGM	x@cma- SA.