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

TAX INVOICE



DUPLICATE 1 OF 1**

INDIA

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

Payment_info CSN0160342 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR

ERANAKULAM COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM**

COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEKL043253

Date: 05-APR-2021

Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

92c27b32339a7cd4a34180ec471a043b9c 6b3996bd5fe4da77bf25edac9df655

135,511.30 INR

Ack. No.: 152110519599521 Ack. Date: 05-APR-2021 11:02:00

PAN:

Place of Receipt: Load Port: COCHIN Discharge Port: Place of Delivery: - TUNIS / RADES Commodity Code Description Package 030343 Frozen skipjack or stripe-bell 40RH Container Number(s): AMCU9279413 CXRU1321145 Size/Type Charge Description Tax Based on Rate Currency Amount 40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax								
Load Port: COCHIN Place of Delivery: - Commodity Code Description Package 030343 Frozen skipjack or stripe-bell 40RH Container Number(s): AMCU9279413 CXRU1321145 Size/Type Charge Description Tax Based on Rate Currency Amount 40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	: 28 MAR 2021	Call Date			SM KAVERI	- Vessel:	Local Voyage Ref:	Voyage: 010
Commodity Code Description Package 030343 Frozen skipjack or stripe-bell 40RH Container Number(s): AMCU9279413 CXRU1321145 Size/Type Charge Description Tax Based on Rate Currency Amount 40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges			Port: TUNIS / RADES	Discharge F			-	Place of Receipt:
August A			livery: -	Place of De			COCHIN	Load Port:
Container Number(s): AMCU9279413 CXRU1321145 Size/Type Charge Description Tax Based on Rate Currency Amount 40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	Qty		Package				Description	Commodity Code
Size/Type Charge Description Tax Based on Rate Currency Amount 40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange 1 USD = 75.706500 INR INR 60,180.00 USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax	2		40RH			ck or stripe-bell	Frozen skipjad	030343
40RH C Cargo Value Serenity 3 GH 2 UNI 99.00 USD 198.00 40RH C Terminal handl ch origin GH 2 UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax					5	CXRU132114): AMCU9279413	Container Number(s):
40RH C Terminal handl ch origin GH 2UNI 27,200.00 INR 54,400.00 40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2UNI 14.00 USD 28.00 40RH C Sealing service export GH 2UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1FIX 4,100.00 INR 4,100.00 4.100.00 40RH C Refrigerated Container Facilitation Fee GH 2FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	Amount in INF	Amount	Rate Currency	Based on	Tax		e Description	Size/Type Charge
40RH C Ocean Carrier-Intl Ship & port Facility Security GH 2 UNI 14.00 USD 28.00 40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	14,989.89	198.00	99.00 USD	2 UNI	GH		ue Serenity 3	40RH C Cargo Value
40RH C Sealing service export GH 2 UNI 8.00 USD 16.00 40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	54,400.00	54,400.00	27,200.00 INR	2 UNI	GH		andl ch origin	40RH C Terminal ha
40RH C Port Congestion surcharge - destination GH 2 UNI 240.00 USD 480.00 40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 GST Tax applied as indicated on charges Total Excluding Tax	2,119.78	28.00	14.00 USD	2 UNI	GH	cility Security	rrier-Intl Ship & port Fac	40RH C Ocean Carr
40RH C Export Documentation Fee GH 1 FIX 4,100.00 INR 4,100.00 40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax	1,211.30	16.00	8.00 USD	2 UNI	GH		rvice export	40RH C Sealing ser
40RH C Refrigerated Container Facilitation Fee GH 2 FIX 840.00 INR 1,680.00 Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax	36,339.12	480.00	240.00 USD	2 UNI	GH	ination	estion surcharge - desti	40RH C Port Conge
Rate of Exchange Currency Charge Totals 1 USD = 75.706500 INR INR 60,180.00 USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax	4,100.00	4,100.00	4,100.00 INR	1 FIX	GH		cumentation Fee	40RH C Export Doci
1 USD = 75.706500 INR INR 60,180.00 USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax	1,680.00	1,680.00	840.00 INR	2 FIX	GH	n Fee	ed Container Facilitation	40RH C Refrigerated
USD 722.00 GST Tax applied as indicated on charges Total Excluding Tax		Currency Charge Totals						Rate of Exchange
GST Tax applied as indicated on charges Total Excluding Tax		60,180.00	INR				INR	1 USD = 75.706500 I
		722.00	USD					
Service Description SAC DOS State Toy Toyable Amt Toy Amount	114,840.09	uding Tax	Total Excl	GST Tax applied as indicated on charges				
Service Description SAC POS State Tax Taxable Affit. Tax Afficult		mount	Taxable Amt. Tax A	Tax	POS State	SAC		Service Description
Other Service Charges							es	Other Service Charge

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6638488

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:

Payable by 05-APR-2021

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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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.

**DUPLICATE FOR SUPPLIER Page 1 of 2 CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

Total CGST

Total SGST

TAX INVOICE



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

ayment_info			EXPORT INVOICE		DUPLICATE** 1 OF 1	
Bill of Lading: CSN0160342			INEKL043	253		
Customer: 0003322328/001			D-4 05 ADD (2004		
Cust. Ref: -			Date: 05-APR-2	2021		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	14,989.89	1,349.09	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	14,989.89	1,349.09	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,100.00	369.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,100.00	369.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	2,119.78	190.78	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,119.78	190.78	
KL CGST @ 9% CONGESTION DEST	996799		GH	36,339.12	3,270.52	
KL SGST @ 9% CONGESTION DEST	996799	KERALA	GH	36,339.12	3,270.52	
KL CGST @ 9% SEALING EXPORT	996799		GH	1,211.30	109.02	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,211.30	109.01	
KL CGST @ 9% TERMINAL FEE	996799		GH	1,680.00	151.20	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	1,680.00	151.20	
KL CGST @ 9% THC ORIG	996711		GH	54,400.00	4,896.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	54,400.00	4,896.00	

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.rtgsconfirmation@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

KERALA

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

10,335.61 INR

10,335.60 INR Total GST TAX

Total Including Tax

20,671.21

135,511.30

G.M.- Customer Service & Documentation M P Anand

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6638488

Total Amount:

135,511.30 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

Payable by 05-APR-2021

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.

Account Number.006-099311-002

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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. **DUPLICATE FOR SUPPLIER