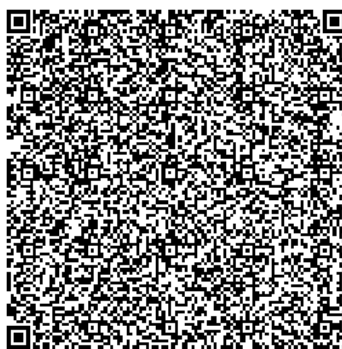


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0160342 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL043253 Date: 05-APR-2021	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL 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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: ANOOP ACHARY	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 Ack. No.: 152110519599521 Ack. Date: 05-APR-2021 11:02:00 PAN :
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Voyage: 010 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 28 MAR 2021

Place of Receipt: - Discharge Port: TUNIS / RADES
Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): AMCU9279413 CXRU1321145

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	2 UNI	99.00	USD	198.00	14,989.89
40RH C	Terminal handl ch origin	GH	2 UNI	27,200.00	INR	54,400.00	54,400.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,119.78
40RH C	Sealing service export	GH	2 UNI	8.00	USD	16.00	1,211.30
40RH C	Port Congestion surcharge - destination	GH	2 UNI	240.00	USD	480.00	36,339.12
40RH C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Refrigerated Container Facilitation Fee	GH	2 FIX	840.00	INR	1,680.00	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 114,840.09

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 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: 135,511.30 INR 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.
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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.genmbx@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.

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

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0160342	INEKL043253	
Customer: 0003322328/001	Date: 05-APR-2021	
Cust. Ref: -		

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
Total CGST					10,335.61 INR
Total SGST		KERALA			10,335.60 INR
					Total GST TAX
					20,671.21
					Total Including Tax
					135,511.30

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
M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 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 Account Number.006-099311-002	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.	

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CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

**DUPLICATE FOR SUPPLIER