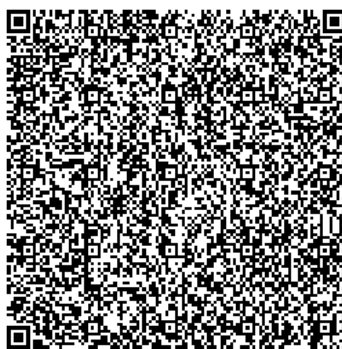


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0173892 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL054926 Date: 09-MAR-2022	DUPLICATE** 1 OF 1
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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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: SUDHIR SAHU	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: 60e7e73a89c4f23d2536884814425fa10af 9f0edc1e0eabde3375dba4edbce4d Ack. No.: 152211787783750 Ack. Date: 09-MAR-2022 16:08:00 PAN :
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Voyage: 0048E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 FEB 2022

Place of Receipt: - Discharge Port: ANTWERP
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CGMU5343685

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	7,825.75
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,134.30
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,106.67
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	711.43
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Storage carrier, export	GH	1 UNI	77.95	USD	77.95	6,161.79
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	330.40	USD	330.40	26,117.46

Rate of Exchange	Currency Charge Totals
1 USD = 79.048000 INR	USD 557.35
	INR 32,642.77

GST Tax applied as indicated on charges Total Excluding Tax 76,700.17

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7355080

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: 90,506.20 INR
 Payable by 09-MAR-2022
 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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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0173892	INEKL054926	
Customer: 0003322328/001	Date: 09-MAR-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	7,825.75	704.32	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,825.75	704.32	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,134.30	192.09	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,134.30	192.08	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,106.67	99.60	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,106.67	99.60	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	26,117.46	2,350.57	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	26,117.46	2,350.57	
KL CGST @ 9% SEALING EXPORT	996799		GH	711.43	64.03	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	711.43	64.03	
KL CGST @ 9% STOR CARRIER EX	996799		GH	6,161.79	554.56	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	6,161.79	554.56	
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
Total CGST					6,903.02 INR	
Total SGST		KERALA			6,903.01 INR	
					Total GST TAX	13,806.03
					Total Including Tax	90,506.20

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.rtgscnfirmation@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. INCMA7355080

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
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Total Amount: 90,506.20 INR
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