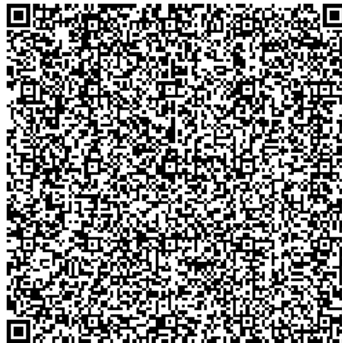


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0176246 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL057033 Date: 17-MAY-2022		DUPLICATE** 1 OF 1	
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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 070b1aa17c97901e9aba4d7c5d756cfa46 0abb65935c30e722c9dbe4782d01eb Ack. No.: 152212136526761 Ack. Date: 17-MAY-2022 14:40:00	
Contact_info Invoiced By: SUDHIR SAHU		 PAN :			

Voyage: 22006E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Call Date: 08 MAY 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): SZLU9026605

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
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	2,163.08
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,121.60
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	721.03
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	49.80	USD	49.80	3,989.68
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.24	INR	897.24	897.24
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	430.71	USD	430.71	34,505.90

Rate of Exchange	Currency	Charge Totals
1 USD = 80.114000 INR	INR	32,697.24
	USD	530.51

GST Tax applied as indicated on charges	Total Excluding Tax
	75,198.53

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7507871		Total Amount: 88,734.26 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 17-MAY-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.	

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.

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0176246	INEKL057033	
Customer: 0003322328/001		
Cust. Ref: -	Date: 17-MAY-2022	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% EXP DECLARATION	996799		GH	2,163.08	194.68	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,163.08	194.67	
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	1,121.60	100.95	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,121.60	100.94	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	34,505.90	3,105.53	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	34,505.90	3,105.53	
KL CGST @ 9% SEALING EXPORT	996799		GH	721.03	64.90	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	721.03	64.89	
KL CGST @ 9% STOR CARRIER EX	996799		GH	3,989.68	359.07	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	3,989.68	359.07	
KL CGST @ 9% TEMP VENT	996799		GH	897.24	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.24	80.75	
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					6,767.88 INR	
Total SGST		KERALA			6,767.85 INR	
					Total GST TAX	13,535.73
					Total Including Tax	88,734.26

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'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7507871

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: 88,734.26 INR
 Payable by 17-MAY-2022
 Payment before delivery of Bill Of Lading (Export) or containers (Import).
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**DUPLICATE FOR SUPPLIER