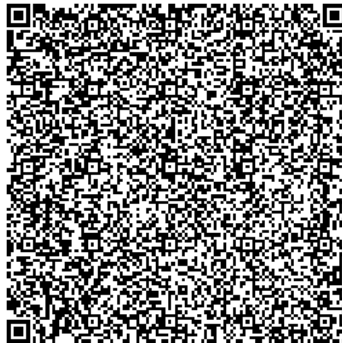


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0179666B Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL061291 Date: 06-OCT-2022		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA		GSTIN: 32AAXCS7126B1ZB	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				IRN: 23b857d76c95e52b34339e1f522b24fe67f 56cd258caae3092cafd3f7c19d527 Ack. No.: 152212971533795 Ack. Date: 06-OCT-2022 16:47:00	
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU		GSTIN: 32AABCC9048G1ZU		PAN :	

Voyage: 0054E		Local Voyage Ref: -		Vessel: VARADA		Call Date: 28 SEP 2022	
Place of Receipt: -		Discharge Port: SAN JUAN		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package				Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): CGMU9319579		Service Contract: -					
Quote Reference: TARF_ISC-LATAM							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 2	GH	1 UNI	49.00	USD	49.00	4,189.77
40RH C	Export Declaration Surcharge	GH	1 FIX	32.00	USD	32.00	2,736.18
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
Rate of Exchange						Currency Charge Totals	
1 USD = 85.505500 INR						USD	81.00
						INR	4,400.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						11,325.95	
Service Description	SAC	POS State	Tax	Taxable Amt.		Tax Amount	
<b>Other Service Charges</b>							
KL CGST @ 9% SERENITY 2	996799		GH	4,189.77		377.08	
KL SGST @ 9% SERENITY 2	996799	KERALA	GH	4,189.77		377.08	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,736.18		246.26	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422		Carrier No. INCMA7832695		<b>Total Amount: 13,364.62 INR</b>	
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 06-OCT-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.			

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0179666B	INEKL061291	
Customer: 0003322328/001	Date: 06-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,736.18	246.25
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00
<b>Total CGST</b>					<b>1,019.34 INR</b>
<b>Total SGST</b>		<b>KERALA</b>			<b>1,019.33 INR</b>
				<b>Total GST TAX</b>	<b>2,038.67</b>
				<b>Total Including Tax</b>	<b>13,364.62</b>

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](mailto: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  
 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7832695	<b>Total Amount: 13,364.62 INR</b>
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 06-OCT-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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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