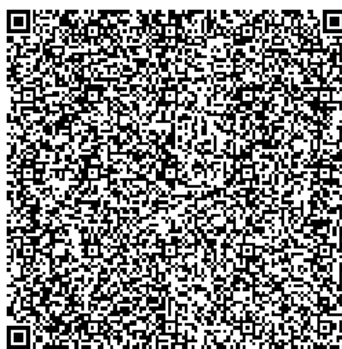


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0180076	INEKL061930	
Customer: 0003322328/001	Date: 31-OCT-2022	
Cust. Ref: -		

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 GSTIN: 32AAXCS7126B1ZB
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: 12fcab497a2ea917857c0871a68bf559bf 84c13b64f06fec27deda17bed06007 Ack. No.: 152213136936329 Ack. Date: 31-OCT-2022 18:44:00 PAN :
Contact_info	
Invoiced By: VAISHALI KALE	

Voyage: 0055 Local Voyage Ref: - Vessel: GFS PRIME Call Date: 23 OCT 2022

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

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

Container Number(s): CGMU9351800 Service Contract: -

Quote Reference: TARF_ISC-EURMED

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	17,131.01
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,336.05
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,211.28
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	778.68
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	35.16	USD	35.16	3,042.05

Rate of Exchange	Currency Charge Totals
1 USD = 86.520250 INR	USD 283.16
	INR 34,597.21

GST Tax applied as indicated on charges Total Excluding Tax 59,096.28

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7881597

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: 69,733.61 INR
 Payable by 31-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
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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0180076	INEKL061930	
Customer: 0003322328/001	Date: 31-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY PERSON	996799		GH	17,131.01	1,541.79	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,131.01	1,541.79	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,336.05	210.25	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,336.05	210.24	
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	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,211.28	109.02	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,211.28	109.01	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	3,042.05	273.79	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	3,042.05	273.78	
KL CGST @ 9% SEALING EXPORT	996799		GH	778.68	70.08	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	778.68	70.08	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
Total CGST					5,318.68 INR	
Total SGST		KERALA			5,318.65 INR	
					Total GST TAX	10,637.33
					Total Including Tax	69,733.61

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.rtgconfirm@cmacgm.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'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7881597

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
 Date: 2022.10.31 13:17:35 UTC
 Local Date: 2022.10.31 18:47:35 IST
 Location: India

Total Amount:

69,733.61 INR

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
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