CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info			EXPO	RT INVOICE		TE** 1 OF 1
Bill of Lading: CS	SN0180076					
Customer: 000332			INEKL0	01930		
Cust. Ref: -	22328/001		Date: 31-OC	T 2022		
Payable to:	CMA CGM AGENCIES INDIA PVT.LTD.		Invoice To			
	AREEKKAL MANSION 4TH FLOOR			DOOR 24 1590 2ND		
	PANAMPILLY NAGAR			DB KHONA BUILDIN		
	ERANAKULAM COCHIN/682036			KOCHI/682003	AD WILLINGDON ISLA	AND .
	INDIA			INDIA		
	TEL:+91 484 3004330 - 342 FAX:+91 484	3004334				
				GSTIN: 32AAX	CS7126B1ZB	
			TELK-MOVE		RN:	
POSP Place Of	CMA CGM SA, C/O. CCAI		「「岩辺の観道		2fcab497a2ea9178570	c0871a68bf559bf
Service Provider:	AREEKKAL MANSION 4TH FLOOR		- 美限報		4c13b64f06fec27deda	
Service i Tovidei.	PANAMPILLY NAGAR				ck. No.: 15221313693	
	ERANAKULAM				ck. Date: 31-OCT-202	
	COCHIN			计形式可认为2006年来1		
	682036					
	GSTIN: 32AABCC9048G1ZU					
Contact_info						
Invoiced By: VAISH	HALI KALE					
			3660			
			124-44			
				NAMERIC CLARGER DE		
				PAN :		
Voyage: 0055	Local Voyage Ref: - Vessel:	GFS PRIME			Call Date	: 23 OCT 2022
Place of Receipt:	-		Discharge	Port: LIVORNO		
Load Port:	COCHIN		Place of [
Commodity Code	Description			Package		Qty
	•			•		-
030743	Frozen cuttle fish and squid			40RH		1
Container Number	(s): CGMU9351800					
	FARF_ISC-EURMED		Service C	ontract: -		
		τ.			A	
	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
	alue Serenity personnalized	GH	1 UNI	198.00 USD	198.00	17,131.01
40RH C Termina	•	GH	1 UNI	29,300.00 INR	29,300.00	29,300.00
40RH C Export D	Declaration Surcharge	GH	1 FIX	27.00 USD	27.00	2,336.05
40RH C Ocean C	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 D		GH	1 FIX	4,400.00 INR	4,400.00	4,400.00
40RH C Temp Ve		GH	1 FIX	897.21 INR	897.21	897.21
	• •					
	Plug in/out, power supply & monitoring	GH	1 FIX	35.16 USD	35.16	3,042.05
Rate of Exchange					/ Charge Totals	
1 USD = 86.52025	50 INR			USD	283.16	
				INR	34,597.21	
GST Tax applied a	s indicated on charges			Total	Excluding Tax	59,096.28
	5					
(C)For and on beha	alf of CMA - CGM					
4 QUAI D'ARENC						
13002 MARSEILL						
FR72562024422						
1102002024422	Carrier No. INCM	147004507				
	Carrier No. INCM	IA7661597	Tota	I Amount:	60 73	3.61 INR
IFSC Code: HSBC	0400002				03,75	3.01 INIX
The Hongkong and	Shanghai Banking Corporation Limited		Payable by 31-0			
THE HSBC LTD	- •			elivery of Bill Of Lading (Export)		
FORT BRANCH 52	60 MG ROAD			ayable in full to CMA CGM by th		
MUMBAI				g for payments made in advance		is shall dear
400 001 INDIA MH				r annum. Subject to Mumbai Jur	ISUICION. E & U.E.	
Account Number.00	06-099311-002					
	gencies (India) Private Limited,Regd. O					
Elphinstone road N	/umbai Maharashtra India 400013 CIN	$N_0 = 1.163012$	2MH2008PTC36	1950 Tel: +91 22 6842 1700	/Email: mby genmby	nv@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. **DUPLICATE FOR SUPPLIER Page 1 of 2 CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: CSN0180076 Customer: 0003322328/001			EXPORT INVOICE		DUPLICATE** 1 OF 1	
Customer: 0003322328/001 Cust. Ref: -			Date: 31-OCT-2	2022		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
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	210.20	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
L SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
L CGST @ 9% ISPS VESSEL	996799 996799	NLINALA	GH	1,211.28	109.02	
KL SGST @ 9% ISPS VESSEL	996799 996799	KERALA	GH	1,211.28	109.02	
		NERALA				
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	
L 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	
L SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
Fotal CGST					5,318.68 INR	
Total SGST		KERALA			5,318.65 INR	
		KLINALA			Total GST TAX	10,637
					Total Including Tax	69,733
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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. **DUPLICATE FOR SUPPLIER Page 2 of 2