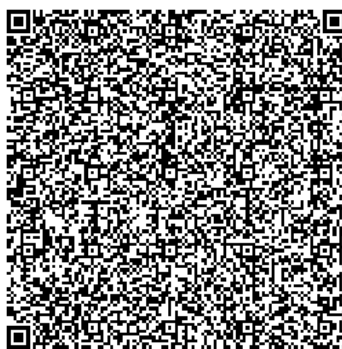


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0183083 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL066702 Date: 10-MAY-2023	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: Shahid MOMIN Tel: CONTACT CSU	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  PAN : IRN: e0e601e95966fac73c4cefb363bc3f1cc2e 3d8aa02e9e635ddf09b6faf657461 Ack. No.: 152314595630154 Ack. Date: 10-MAY-2023 12:32:00
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Voyage: 0069E Local Voyage Ref: - Vessel: MOGRAL Call Date: 02 MAY 2023

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	20RF	1

Container Number(s): CGMU3033269
 Quote Reference: QSPOT3384451 Service Contract: - Rate Application Date: 07-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Terminal handl ch origin	GH	1 UNI	19,000.00	INR	19,000.00	19,000.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,305.60
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,195.50
20RF C	Sealing service export	GH	1 UNI	9.00	USD	9.00	768.53
20RF C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
20RF C	Temp Vent Setting Charge	GH	1 FIX	962.46	INR	962.46	962.46

Rate of Exchange	Currency Charge Totals
1 USD = 85.392750 INR	USD 50.00 INR 24,412.46

GST Tax applied as indicated on charges Total Excluding Tax 28,682.09

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8275703

 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: 33,844.87 INR
 Payable by 10-MAY-2023
 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: CSN0183083	INEKL066702	
Customer: 0003322328/001	Date: 10-MAY-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,305.60	207.51	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,305.60	207.50	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,195.50	107.60	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,195.50	107.59	
KL CGST @ 9% SEALING EXPORT	996799		GH	768.53	69.17	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	768.53	69.17	
KL CGST @ 9% TEMP VENT	996799		GH	962.46	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.46	86.62	
KL CGST @ 9% THC ORIG	996711		GH	19,000.00	1,710.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	19,000.00	1,710.00	
Total CGST					2,581.40 INR	
Total SGST		KERALA			2,581.38 INR	
					Total GST TAX	5,162.78
					Total Including Tax	33,844.87

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8275703
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:	33,844.87 INR
Payable by 10-MAY-2023 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.

**DUPLICATE FOR SUPPLIER