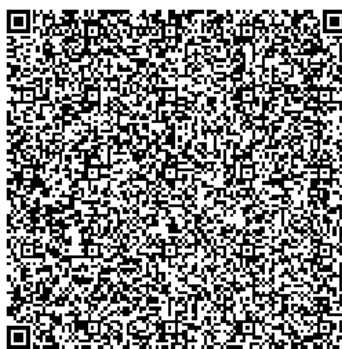


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0183344 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL067199 Date: 06-JUN-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: VAISHALI KALE	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  IRN: 3898b8eeb2d43fc7bf6c2e83ffade9c76c1 e05a3a534ee264c04cd7e09253ff8 Ack. No.: 152314808570570 Ack. Date: 06-JUN-2023 10:52:00 PAN :
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Voyage: 022 Local Voyage Ref: - Vessel: WHUTTHI BHUM Call Date: 27 MAY 2023

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RA	1

Container Number(s): SEKU9048164
 Quote Reference: QSPOT3578775 Service Contract: - Rate Application Date: 03-JUN-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,553.33
40RA C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RA C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RA C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,332.73
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.56
40RA C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.58
40RA C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency	Charge Totals
1 USD = 86.397250 INR	USD	149.00
	INR	32,212.44

GST Tax applied as indicated on charges	Total Excluding Tax	45,085.64
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8332877	Total Amount: 53,201.05 INR Payable by 06-JUN-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.
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	

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0183344	INEKL067199	
Customer: 0003322328/001	Date: 06-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY 3	996799		GH	8,553.33	769.80	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,553.33	769.80	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,332.73	209.95	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,332.73	209.94	
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	1,209.56	108.86	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.56	108.86	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.58	69.98	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.58	69.98	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	26,800.00	2,412.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	26,800.00	2,412.00	
Total CGST					4,057.71 INR	
Total SGST		KERALA			4,057.70 INR	
					Total GST TAX	8,115.41
					Total Including Tax	53,201.05

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.rtgscnfirmation@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 SADE
 4 QUAI D'AREN C
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8332877

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
 Date: 2023.06.06 05:23:28 UTC
 Local Date: 2023.06.06 10:53:28 IST
 Location: India

Total Amount:

53,201.05 INR

Payable by 06-JUN-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.