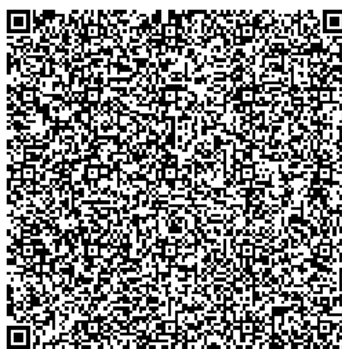


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0185150	INEKL069925	
Customer: 0003322328/001	Date: 01-NOV-2023	
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: 7d55b1ff923788309969abed2d94d0c0ba4 77cf842516d94cad5fb0f5144dc4b Ack. No.: 152316131901917 Ack. Date: 01-NOV-2023 14:48:00 PAN :
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0034E	Local Voyage Ref: -	Vessel: SM MANALI	Call Date: 25 OCT 2023
Place of Receipt: -	Discharge Port: ANTWERP	Place of Delivery: -	
Load Port: COCHIN			
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RK	1
Container Number(s): TTNU8961698			
Quote Reference: QSPOT4504398		Service Contract: -	Rate Application Date: 27-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,592.90
40RK C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RK C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,343.52
40RK C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,215.16
40RK C	Sealing service export	GH	1 UNI	10.00	USD	10.00	867.97
40RK C	Export Serenity Container Guarantee	GH	1 UNI	25.00	USD	25.00	2,169.93
40RK C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RK C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RK C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	75.44	USD	75.44	6,547.97
Rate of Exchange						Currency Charge Totals	
1 USD = 86.797000 INR						USD	250.44
						INR	33,442.44

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8650622	Total Amount: 65,112.26 INR
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 01-NOV-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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Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0185150	INEKL069925	
Customer: 0003322328/001		
Cust. Ref: -	Date: 01-NOV-2023	

GST Tax applied as indicated on charges						Total Excluding Tax	55,179.89
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	8,592.90	773.36		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,592.90	773.36		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,343.52	210.92		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,343.52	210.91		
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,500.00	405.00		
KL CGST @ 9% SERENITY GUA OR	996799		GH	2,169.93	195.30		
KL SGST @ 9% SERENITY GUA OR	996799	KERALA	GH	2,169.93	195.29		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,215.16	109.37		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,215.16	109.36		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	6,547.97	589.32		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	6,547.97	589.31		
KL CGST @ 9% SEALING EXPORT	996799		GH	867.97	78.11		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	867.97	78.12		
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	27,980.00	2,518.20		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,980.00	2,518.20		
Total CGST						4,966.20 INR	
Total SGST						4,966.17 INR	
						Total GST TAX	9,932.37
						Total Including Tax	65,112.26

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 CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8650622	Total Amount: 65,112.26 INR Payable by 01-NOV-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		

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