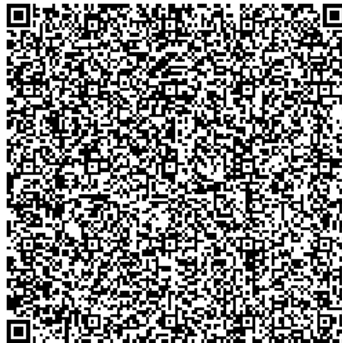


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AIS0411654 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN344425 Date: 06-DEC-2022		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035		GSTIN: 33AABCC9048G1ZS		GSTIN: 32AAXCS7126B1ZB IRN: 8a7e12077b0e72336aea60c5c821e340f27 7d877ad42b225591f396233fab4b3 Ack. No.: 152213408675301 Ack. Date: 06-DEC-2022 17:04:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0ZN14E1MA		Local Voyage Ref: -		Vessel: SAFEEN PIONEER		Call Date: 28 NOV 2022	
Place of Receipt: -		Discharge Port: LONDON GATEWAY PORT, ESS		Place of Delivery: -			
Load Port: CHENNAI							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): TTNU8276797		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	18,900.00	INR	18,900.00	18,900.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,305.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,195.64
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	768.63
40RH C	Terminal Weighing At Origin	IH	1 UNI	120.00	INR	120.00	120.00
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	37.86	USD	37.86	3,233.36
Rate of Exchange						Currency Charge Totals	
1 USD = 85.403000 INR						INR	23,420.00
						USD	87.86
GST Tax applied as indicated on charges						Total Excluding Tax	
						30,923.51	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7951764		<b>Total Amount: 36,489.74 INR</b>	
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 06-DEC-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.	

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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: AIS0411654	INETN344425	
Customer: 0003322328/001	Date: 06-DEC-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,305.88	415.06	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,195.64	215.22	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	3,233.36	582.00	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	768.63	138.35	
TN IGST @ 18% TERM WEIGHING O	996799	KERALA	IH	120.00	21.60	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,900.00	3,402.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>5,566.23 INR</b>	
					<b>Total GST TAX</b>	<b>5,566.23</b>
					<b>Total Including Tax</b>	<b>36,489.74</b>

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 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7951764	<b>Total Amount: 36,489.74 INR</b>
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 06-DEC-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.

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