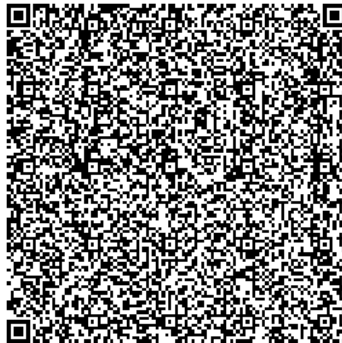


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0411738 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN344462 Date: 06-DEC-2022		DUPLICATE** 1 OF 1	
Payable to: 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		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 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035				IRN: 5b88b2c655c7a37a48960969c49f20f9d3 c37776638d5a1dea68ff429027ee05 Ack. No.: 152213408702067 Ack. Date: 06-DEC-2022 17:06:00	
GSTIN: 33AABCC9048G1ZS		PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0ZN14E1MA Local Voyage Ref: - Vessel: SAFEEN PIONEER Call Date: 28 NOV 2022																																																																																																	
Place of Receipt: - Discharge Port: HOUSTON, TX Load Port: CHENNAI Place of Delivery: -																																																																																																	
Commodity Code Description Package Qty																																																																																																	
030617	Other frozen shrimps and prawn 40RH 1																																																																																																
Container Number(s): TEMU9144010 Quote Reference: TARF_ISC/MEG/RSE-NAM Service Contract: -																																																																																																	
<table border="1"> <thead> <tr> <th>Size/Type</th> <th>Charge Description</th> <th>Tax</th> <th>Based on</th> <th>Rate</th> <th>Currency</th> <th>Amount</th> <th>Amount in INR</th> </tr> </thead> <tbody> <tr> <td>40RH C</td> <td>Terminal handl. ch destination</td> <td>IH</td> <td>1 UNI</td> <td>600.00</td> <td>USD</td> <td>600.00</td> <td>51,241.80</td> </tr> <tr> <td>40RH C</td> <td>Terminal handl ch origin</td> <td>IH</td> <td>1 UNI</td> <td>18,900.00</td> <td>INR</td> <td>18,900.00</td> <td>18,900.00</td> </tr> <tr> <td>40RH C</td> <td>Export Declaration Surcharge</td> <td>IH</td> <td>1 FIX</td> <td>32.00</td> <td>USD</td> <td>32.00</td> <td>2,732.90</td> </tr> <tr> <td>40RH C</td> <td>Destinat.Terminal-Intl Ship&Port facility Security</td> <td>IH</td> <td>1 UNI</td> <td>19.00</td> <td>USD</td> <td>19.00</td> <td>1,622.66</td> </tr> <tr> <td>40RH C</td> <td>Ocean Carrier-Intl Ship & port Facility Security</td> <td>IH</td> <td>1 UNI</td> <td>14.00</td> <td>USD</td> <td>14.00</td> <td>1,195.64</td> </tr> <tr> <td>40RH C</td> <td>Sealing service export</td> <td>IH</td> <td>1 UNI</td> <td>9.00</td> <td>USD</td> <td>9.00</td> <td>768.63</td> </tr> <tr> <td>40RH C</td> <td>Terminal Weighing At Origin</td> <td>IH</td> <td>1 UNI</td> <td>120.00</td> <td>INR</td> <td>120.00</td> <td>120.00</td> </tr> <tr> <td>40RH C</td> <td>Export Documentation Fee</td> <td>IH</td> <td>1 FIX</td> <td>4,400.00</td> <td>INR</td> <td>4,400.00</td> <td>4,400.00</td> </tr> <tr> <td>40RH C</td> <td>Reefer Plug in/out, power supply & monitoring</td> <td>IH</td> <td>1 FIX</td> <td>75.72</td> <td>USD</td> <td>75.72</td> <td>6,466.72</td> </tr> <tr> <td colspan="6"> Rate of Exchange Currency Charge Totals </td> <td></td> <td></td> </tr> <tr> <td colspan="6"> 1 USD = 85.403000 INR </td> <td> INR 23,420.00 USD 749.72 </td> <td></td> </tr> </tbody> </table>	Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR	40RH C	Terminal handl. ch destination	IH	1 UNI	600.00	USD	600.00	51,241.80	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	32.00	USD	32.00	2,732.90	40RH C	Destinat.Terminal-Intl Ship&Port facility Security	IH	1 UNI	19.00	USD	19.00	1,622.66	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	75.72	USD	75.72	6,466.72	Rate of Exchange Currency Charge Totals								1 USD = 85.403000 INR						INR 23,420.00 USD 749.72		
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(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7951813		Total Amount: 103,189.05 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 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.	

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AIS0411738	INETN344462	
Customer: 0003322328/001		
Cust. Ref: -	Date: 06-DEC-2022	

GST Tax applied as indicated on charges						Total Excluding Tax	87,448.35
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% ISPS TERM DEST	996799	KERALA	IH	1,622.66	292.08		
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,732.90	491.92		
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	6,466.72	1,164.01		
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		
TN IGST @ 18% THC DEST	996711	KERALA	IH	51,241.80	9,223.52		
Total IGST		KERALA			15,740.70 INR		
						Total GST TAX	15,740.70
						Total Including Tax	103,189.05

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.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. INCMA7951813	Total Amount: 103,189.05 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 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