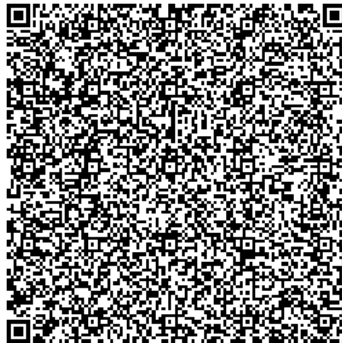


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0185678 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSKL000458 Date: 26-DEC-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: caae957ba8492eaa4534ff88aa51888c7f c533b2ce5ef83ebc759af3c2785469 Ack. No.: 152316617258221 Ack. Date: 26-DEC-2023 12:06:00
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Voyage: 083E Local Voyage Ref: - Vessel: EVER BRACE Call Date: 18 DEC 2023

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

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

Container Number(s): CGMU3012081
 Quote Reference: QSPOT4828779 Service Contract: - Rate Application Date: 20-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,580.73
20RF C	Terminal handl ch origin	GH	1 UNI	19,860.00	INR	19,860.00	19,860.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,340.20
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,213.44
20RF C	Sealing service export	GH	1 UNI	10.00	USD	10.00	866.74
20RF C	Export Serenity Container Guarantee	GH	1 UNI	25.00	USD	25.00	2,166.85
20RF C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
20RF C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
20RF C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	50.08	USD	50.08	4,340.63

Rate of Exchange	Currency Charge Totals
1 USD = 86.674000 INR	INR 25,322.44 USD 225.08

GST Tax applied as indicated on charges	Total Excluding Tax
Service Description SAC POS State Tax Taxable Amt. Tax Amount	44,831.03

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8753474

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: 52,900.61 INR
 Payable by 26-DEC-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.

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



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0185678	INSKL000458	
Customer: 0003322328/001	Date: 26-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,580.73	772.27	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,580.73	772.26	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,340.20	210.62	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,340.20	210.62	
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	2,166.85	195.02	
KL SGST @ 9% SERENITY GUA OR	996799	KERALA	GH	2,166.85	195.01	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,213.44	109.21	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,213.44	109.21	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,340.63	390.66	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,340.63	390.65	
KL CGST @ 9% SEALING EXPORT	996799		GH	866.74	78.00	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	866.74	78.01	
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	19,860.00	1,787.40	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	19,860.00	1,787.40	
Total CGST					4,034.80 INR	
Total SGST		KERALA			4,034.78 INR	
					Total GST TAX	8,069.58
					Total Including Tax	52,900.61

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 SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8753474

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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