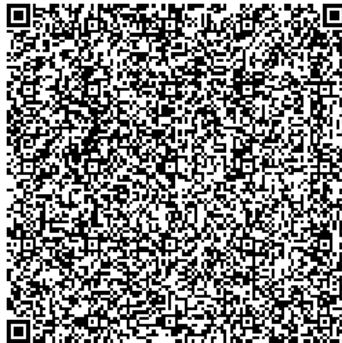


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0186933 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL002018 Date: 28-FEB-2024		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 55f3aed58299fd6eefc2e23ef423921ba6d 876e0f285fef39a8072b75ff22b5b Ack. No.: 152417220660471 Ack. Date: 28-FEB-2024 13:47:00	
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 0067E Local Voyage Ref: - Vessel: SM MAHI Call Date: 21 FEB 2024

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b)	40RH	2

Container Number(s): GESU9600783 TEMU9269167

Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 26-FEB-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	2 UNI	99.00	USD	198.00	17,145.22
40RH C	Terminal handl ch origin	GH	2 UNI	28,905.00	INR	57,810.00	57,810.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,424.58
40RH C	Sealing service export	GH	2 UNI	10.00	USD	20.00	1,731.84
40RH C	EU ETS Surcharge	GH	2 UNI	82.48	USD	164.95	14,283.35
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge	Totals
1 USD = 86.592000 INR	INR		62,360.00
	USD		410.95

GST Tax applied as indicated on charges Total Excluding Tax 97,944.99

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
KL CGST @ 9% SERENITY 3	996799		GH	17,145.22	1,543.07
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	17,145.22	1,543.07

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'AREN  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896961

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: 115,575.08 INR**

Payable by 28-FEB-2024  
 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 \*  
 ONE INTERNATIONAL CENTRE  
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 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0186933	INSKL002018	
Customer: 0003322328/001	Date: 28-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% EU ETS	996799		GH	14,283.35	1,285.50
KL SGST @ 9% EU ETS	996799	KERALA	GH	14,283.35	1,285.50
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50
KL CGST @ 9% ISPS VESSEL	996799		GH	2,424.58	218.21
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,424.58	218.21
KL CGST @ 9% SEALING EXPORT	996799		GH	1,731.84	155.87
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,731.84	155.86
KL CGST @ 9% THC ORIG	996711		GH	57,810.00	5,202.90
KL SGST @ 9% THC ORIG	996711	KERALA	GH	57,810.00	5,202.90
<b>Total CGST</b>					<b>8,815.05 INR</b>
<b>Total SGST</b>		<b>KERALA</b>			<b>8,815.04 INR</b>
				<b>Total GST TAX</b>	<b>17,630.09</b>
				<b>Total Including Tax</b>	<b>115,575.08</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  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896961

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
 THE HSBC LTD  
 FORT BRANCH 52 60 MG ROAD  
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**Total Amount: 115,575.08 INR**  
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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