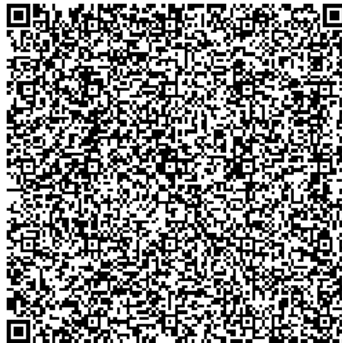


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0186945 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL002096 Date: 04-MAR-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: 1fbb7ba9d084d1746908d5d829f5325af84 25c8645e7de6515a742497911c5f2 Ack. No.: 152417268528025 Ack. Date: 04-MAR-2024 09:27:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 003E		Local Voyage Ref: -		Vessel: WAN HAI 309		Call Date: 23 FEB 2024	
Place of Receipt: -		Discharge Port: GENOA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): APRU6126590		Service Contract: -		Rate Application Date: 27-FEB-2024			
Quote Reference: QSPOT5367274							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,567.53
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,336.60
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,211.57
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	865.41
40RH C	EU ETS Surcharge	GH	1 UNI	76.00	EUR	76.00	7,159.79
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Storage carrier, export	GH	1 UNI	35.60	USD	35.60	3,080.85
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RH C	Change of Vessel Documentation	GH	1 FIX	6,177.70	INR	6,177.70	6,177.70
Rate of Exchange						Currency Charge Totals	
1 USD = 86.540750 INR						USD	185.60
						INR	40,595.14
						EUR	76.00

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8904849		<b>Total Amount: 75,303.93 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 04-MAR-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.			

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

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0186945	<b>INSKL002096</b>	
Customer: 0003322328/001		
Cust. Ref: -	Date: 04-MAR-2024	

GST Tax applied as indicated on charges						Total Excluding Tax	63,816.89
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	8,567.53	771.08		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,567.53	771.08		
KL CGST @ 9% CHANGE VESS DOC	996799		GH	6,177.70	556.00		
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	6,177.70	555.99		
KL CGST @ 9% EU ETS	996799		GH	7,159.79	644.38		
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,159.79	644.38		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,336.60	210.30		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,336.60	210.29		
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	1,211.57	109.04		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,211.57	109.04		
KL CGST @ 9% SEALING EXPORT	996799		GH	865.41	77.89		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	865.41	77.88		
KL CGST @ 9% STOR CARRIER EX	996799		GH	3,080.85	277.28		
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	3,080.85	277.27		
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	28,905.00	2,601.45		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45		
Total CGST					5,743.54 INR		
Total SGST		KERALA			5,743.50 INR		
						Total GST TAX	11,487.04
						Total Including Tax	75,303.93

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'AREN CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8904849	<b>Total Amount: 75,303.93 INR</b> Payable by 04-MAR-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.
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