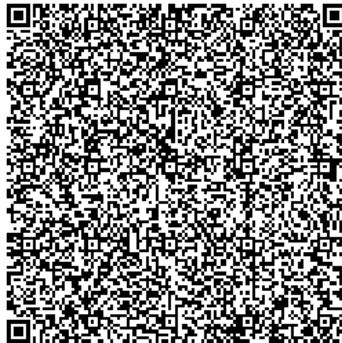


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187196 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSKL002268 Date: 14-MAR-2024	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: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: ad991c024ff2dc60de526733fed8496ad91 a4a2a354176cba8db1cce5b7c5a3a Ack. No.: 152417374242743 Ack. Date: 14-MAR-2024 10:14:00 PAN :
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Voyage: 0070E Local Voyage Ref: - Vessel: SM KAVERI Call Date: 05 MAR 2024

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b	40RH	1

Container Number(s): SEGU9483737
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 09-MAR-2024

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	8,574.64
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,212.58
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	866.13
40RH C	EU ETS Surcharge	GH	1 UNI	83.15	USD	83.15	7,201.83
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 = 86.612500 INR	USD 206.15 INR 33,455.00

GST Tax applied as indicated on charges Total Excluding Tax 51,310.18

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	8,574.64	771.72
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,574.64	771.72

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8927593

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: 60,546.01 INR
 Payable by 14-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.

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



Payment_info

Bill of Lading: CSN0187196
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INSKL002268

DUPLICATE** 1 OF 1

Date: 14-MAR-2024

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EU ETS	996799		GH	7,201.83	648.17	
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,201.83	648.16	
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	1,212.58	109.13	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,212.58	109.13	
KL CGST @ 9% SEALING EXPORT	996799		GH	866.13	77.95	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	866.13	77.95	
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					4,617.92 INR	
Total SGST		KERALA			4,617.91 INR	
					Total GST TAX	9,235.83
					Total Including Tax	60,546.01

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. INCMA8927593

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:

60,546.01 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