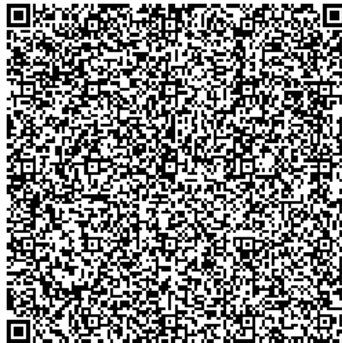


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181150 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL063756 Date: 05-JAN-2023		ORIGINAL *	
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		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		IRN: fbc555fb1d81941b71aeea339479cdf2 95e8c037e9f1be484684a579d7f18 Ack. No.: 152313621494531 Ack. Date: 05-JAN-2023 11:32:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0043E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 27 DEC 2022	
Place of Receipt: -		Discharge Port: KAOHSIUNG		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TRIU8723626		Service Contract: -					
Quote Reference: TAPL_IALH_ISC_RFRX							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.56
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.58
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,553.33
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	8.79	USD	8.79	759.43
Rate of Exchange						Currency Charge Totals	
1 USD = 86.397250 INR						INR	34,597.21
						USD	130.79
GST Tax applied as indicated on charges						Total Excluding Tax	
						45,897.11	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA8011486		Total Amount: 54,158.59 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 05-JAN-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.	

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0181150	INEKL063756	
Customer: 0003322328/001	Date: 05-JAN-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	8,553.33	769.80	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,553.33	769.80	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.56	108.86	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.56	108.86	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	759.43	68.35	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	759.43	68.35	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.58	69.98	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.58	69.98	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
Total CGST					4,130.74 INR	
Total SGST		KERALA			4,130.74 INR	
					Total GST TAX	8,261.48
					Total Including Tax	54,158.59

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
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA8011486

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: 54,158.59 INR
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