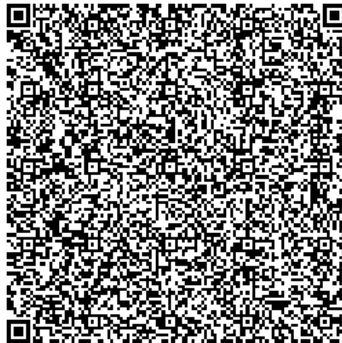


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0165528 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL047981 Date: 23-AUG-2021		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			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 68f740660ebd344e77c26b78245af047dc5 978f8c0c7014165ce11079e05760b Ack. No.: 152110991689749 Ack. Date: 23-AUG-2021 08:50:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 21D2 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 10 AUG 2021

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): APRU5783076 CXRU1316051

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	2 UNI	27,450.00	INR	54,900.00	54,900.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,176.90
40RH C	Sealing service export	GH	2 UNI	8.00	USD	16.00	1,243.94
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Cargo Value Serenity 3	GH	2 UNI	99.00	USD	198.00	15,393.76
40RH C	Reefer Plug in/out, power supply & monitoring	GH	2 FIX	8.26	USD	16.52	1,284.37
40RH C	Refrigerated Container Facilitation Fee	GH	2 FIX	842.77	INR	1,685.54	1,685.54

Rate of Exchange	Currency	Charge Totals
1 USD = 77.746250 INR	USD	258.52
	INR	60,785.54

GST Tax applied as indicated on charges Total Excluding Tax 80,884.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6934897		Total Amount: 95,443.73 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 23-AUG-2021 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.

CMA CGM SA, C/O. CCAI *
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0165528	INEKL047981	
Customer: 0003322328/001	Date: 23-AUG-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	15,393.76	1,385.44
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	15,393.76	1,385.44
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00
KL CGST @ 9% ISPS VESSEL	996799		GH	2,176.90	195.92
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,176.90	195.92
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	1,284.37	115.60
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	1,284.37	115.59
KL CGST @ 9% SEALING EXPORT	996799		GH	1,243.94	111.96
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,243.94	111.95
KL CGST @ 9% TERMINAL FEE	996799		GH	1,685.54	151.70
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	1,685.54	151.70
KL CGST @ 9% THC ORIG	996711		GH	54,900.00	4,941.00
KL SGST @ 9% THC ORIG	996711	KERALA	GH	54,900.00	4,941.00
Total CGST					7,279.62 INR
Total SGST		KERALA			7,279.60 INR
				Total GST TAX	14,559.22
				Total Including Tax	95,443.73

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.rtgscconfirmation@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
M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA6934897	Total Amount: 95,443.73 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 23-AUG-2021 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.

*ORIGINAL FOR RECIPIENT