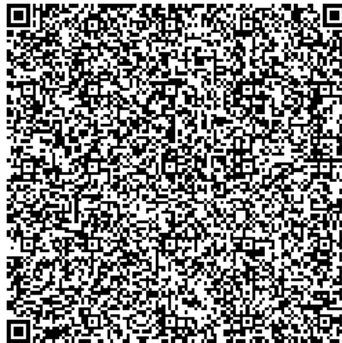


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0173711 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL054497 Date: 24-FEB-2022		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: 09ed89c780387e8e008474499e99f09ad360 298e48022ac1f68dc0d80f8e9505 Ack. No.: 152211729883847 Ack. Date: 24-FEB-2022 11:22:00	
Contact_info Invoiced By: SUDHIR SAHU				PAN :	

Voyage: 0046E		Local Voyage Ref: -		Vessel: VARADA		Call Date: 16 FEB 2022	
Place of Receipt: -		Discharge Port: LIVORNO		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package				Qty	
030792	Other frozen molluscs	40RH				1	
Container Number(s): TCLU1348160							
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	7,770.96
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,119.35
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,098.92
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	706.45
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
Rate of Exchange						Currency Charge Totals	
1 USD = 78.494500 INR						INR	32,642.77
						USD	149.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						44,338.45	
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. INCMA7328838		Total Amount: 52,319.37 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 24-FEB-2022 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: CSN0173711	INEKL054497	
Customer: 0003322328/001	Date: 24-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	7,770.96	699.39
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,770.96	699.38
KL CGST @ 9% EXP DECLARATION	996799		GH	2,119.35	190.74
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,119.35	190.74
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00
KL CGST @ 9% ISPS VESSEL	996799		GH	1,098.92	98.90
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,098.92	98.91
KL CGST @ 9% SEALING EXPORT	996799		GH	706.45	63.58
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	706.45	63.58
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00
Total CGST					3,990.46 INR
Total SGST		KERALA			3,990.46 INR
				Total GST TAX	7,980.92
				Total Including Tax	52,319.37

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
M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7328838	Total Amount: 52,319.37 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 24-FEB-2022 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