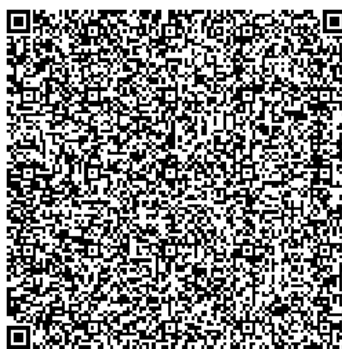


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0177827 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL058871 Date: 19-JUL-2022	ORIGINAL *
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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: Shahid MOMIN Tel: CONTACT CSU	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: 78b65c12afa1672121af16542b3d920555e ac202f99825c2f95878039b114b3c Ack. No.: 152212496103635 Ack. Date: 19-JUL-2022 11:38:00 PAN :
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Voyage: 044 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 11 JUL 2022

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): SZLU9647536

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Storage carrier, export	GH	1 UNI	99.60	USD	99.60	8,250.91
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	228.54	USD	228.54	18,932.37
40RH C	Change of Vessel Documentation	GH	1 FIX	5,759.02	INR	5,759.02	5,759.02

Rate of Exchange	Currency Charge Totals
1 USD = 82.840500 INR	INR 6,656.23 USD 328.14

GST Tax applied as indicated on charges Total Excluding Tax 33,839.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% CHANGE VESS DOC	996799		GH	5,759.02	518.31
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	5,759.02	518.31
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	18,932.37	1,703.92

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

 Carrier No. INCMA7658393

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: 39,930.62 INR
 Payable by 19-JUL-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.

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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0177827	INEKL058871	
Customer: 0003322328/001	Date: 19-JUL-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	18,932.37	1,703.91
KL CGST @ 9% STOR CARRIER EX	996799		GH	8,250.91	742.58
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	8,250.91	742.58
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75
Total CGST					3,045.56 INR
Total SGST		KERALA			3,045.55 INR
				Total GST TAX	6,091.11
				Total Including Tax	39,930.62

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7658393	Total Amount: 39,930.62 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 19-JUL-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