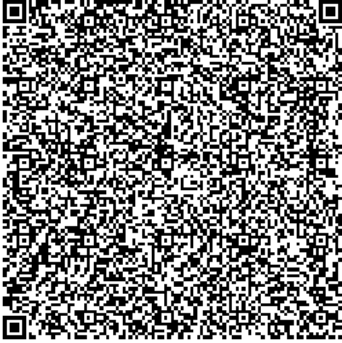


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0178084 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL059332 Date: 03-AUG-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 91b34773f59dd058c0ff89556c42bce6303 c5ed95e6fe21ee63ad39787141439 Ack. No.: 152212589124345 Ack. Date: 03-AUG-2022 10:40:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU PAN :	
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0045 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 26 JUL 2022

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TTNU8641375

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	8,248.90
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,166.51
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	749.90
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Storage carrier, export	GH	1 UNI	16.60	USD	16.60	1,383.15
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	140.64	USD	140.64	11,718.44

Rate of Exchange	Currency Charge Totals
1 USD = 83.322250 INR	INR 32,697.21
	USD 279.24

GST Tax applied as indicated on charges Total Excluding Tax 55,964.11

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7692790

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: 66,037.65 INR**  
 Payable by 03-AUG-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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0178084	INEKL059332	
Customer: 0005155261/001	Date: 03-AUG-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	8,248.90	742.40	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,248.90	742.40	
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	1,166.51	104.99	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,166.51	104.98	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	11,718.44	1,054.66	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	11,718.44	1,054.66	
KL CGST @ 9% SEALING EXPORT	996799		GH	749.90	67.49	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	749.90	67.49	
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,383.15	124.49	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,383.15	124.48	
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	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
<b>Total CGST</b>					<b>5,036.78 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>5,036.76 INR</b>	
					<b>Total GST TAX</b>	<b>10,073.54</b>
					<b>Total Including Tax</b>	<b>66,037.65</b>

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  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7692790

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: 66,037.65 INR**

Payable by 03-AUG-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