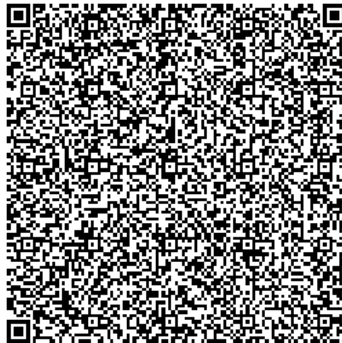


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0170469 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL051690 Date: 24-NOV-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: 0e41bf96479549671e21e441a374725e46dd 5d798856f1e43b7f2dd728158dc5 Ack. No.: 152111361225903 Ack. Date: 24-NOV-2021 13:28:00	
Contact_info Invoiced By: IYYAPPAN VELAR		 PAN :			

Voyage: 2114		Local Voyage Ref: -		Vessel: MAERSK AVON		Call Date: 16 NOV 2021	
Place of Receipt: -		Discharge Port: NAPOLI		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030743	Frozen cuttle fish and squid	40RH	1				
Container Number(s): TCLU1370245							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,100.26
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,089.02
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	622.30
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	1 UNI	99.00	USD	99.00	7,700.94
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
Rate of Exchange						Currency Charge Totals	
1 USD = 77.787250 INR						INR	32,492.77
						USD	148.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						44,005.29	
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. INCMA7130152		Total Amount: 51,926.24 INR Payable by 24-NOV-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.	
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			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0170469	INEKL051690	
Customer: 0003322328/001	Date: 24-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	7,700.94	693.09
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,700.94	693.08
KL CGST @ 9% EXP DECLARATION	996799		GH	2,100.26	189.03
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,100.26	189.02
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	1,089.02	98.01
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,089.02	98.01
KL CGST @ 9% SEALING EXPORT	996799		GH	622.30	56.01
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	622.30	56.00
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85
KL CGST @ 9% THC ORIG	996711		GH	27,450.00	2,470.50
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,450.00	2,470.50
Total CGST					3,960.49 INR
Total SGST		KERALA			3,960.46 INR
				Total GST TAX	7,920.95
				Total Including Tax	51,926.24

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. INCMA7130152	Total Amount: 51,926.24 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-NOV-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