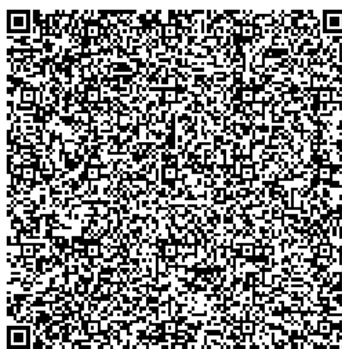


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0165803 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL048096 Date: 25-AUG-2021	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL 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 GSTIN: 32AAXCS7126B1ZB
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	QR Code:  IRN: a3ee809cf0dcc2b398f7b473dc4b1461691 abfc9c04a203aaf0181922415969f Ack. No.: 152111001123974 Ack. Date: 25-AUG-2021 13:40:00
Contact_info Invoiced By: VAISHALI KALE	PAN :

Voyage: 0025E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 17 AUG 2021

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

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

Container Number(s): CGMU4948922

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	7,677.60
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	2,093.89
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,085.72
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	620.41
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	8.26	USD	8.26	640.58

Rate of Exchange	Currency	Charge Totals
1 USD = 77.551500 INR	INR	32,492.77
	USD	156.26

GST Tax applied as indicated on charges Total Excluding Tax 44,610.97

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6940881	Total Amount: 52,640.94 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 25-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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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0165803	INEKL048096	
Customer: 0003322328/001	Date: 25-AUG-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,677.60	690.99
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,677.60	690.98
KL CGST @ 9% EXP DECLARATION	996799		GH	2,093.89	188.45
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,093.89	188.45
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	1,085.72	97.71
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,085.72	97.72
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	640.58	57.65
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	640.58	57.65
KL CGST @ 9% SEALING EXPORT	996799		GH	620.41	55.84
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	620.41	55.83
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					4,014.99 INR
Total SGST		KERALA			4,014.98 INR
				Total GST TAX	8,029.97
				Total Including Tax	52,640.94

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.rtgscnfirmation@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. INCMA6940881	Total Amount: 52,640.94 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 25-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.

**DUPLICATE FOR SUPPLIER