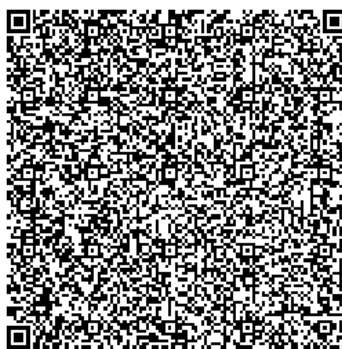


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0180052 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL061918 Date: 31-OCT-2022	<b>DUPLICATE** 1 OF 1</b>
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<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>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>GSTIN:</b> 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: VAISHALI KALE	<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  <b>GSTIN:</b> 32AAXCS7126B1ZB   <b>IRN:</b> cfab55314470607764988f2f8d3c4dba37c 682ebfc58721b571006d760f30bc6 <b>Ack. No.:</b> 152213136928922 <b>Ack. Date:</b> 31-OCT-2022 18:43:00  <b>PAN :</b>
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Voyage: 0055 Local Voyage Ref: - Vessel: GFS PRIME Call Date: 23 OCT 2022

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CGMU5367244 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	17,131.01
40RH C	Terminal handl. ch destination	GH	1 UNI	284.00	EUR	284.00	24,146.75
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,336.05
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,211.28
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	778.68
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency Charge Totals
1 USD = 86.520250 INR	INR 34,597.21
	USD 248.00
	EUR 284.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7881573

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: 94,637.16 INR**  
 Payable by 31-OCT-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  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0180052	INEKL061918	
Customer: 0003322328/001		
Cust. Ref: -	Date: 31-OCT-2022	

GST Tax applied as indicated on charges						Total Excluding Tax	80,200.98
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY PERSON	996799		GH	17,131.01	1,541.79		
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,131.01	1,541.79		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,336.05	210.25		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,336.05	210.24		
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,211.28	109.02		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,211.28	109.01		
KL CGST @ 9% SEALING EXPORT	996799		GH	778.68	70.08		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	778.68	70.08		
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	29,300.00	2,637.00		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00		
KL CGST @ 9% THC DEST	996711		GH	24,146.75	2,173.21		
KL SGST @ 9% THC DEST	996711	KERALA	GH	24,146.75	2,173.21		
Total CGST					7,218.10 INR		
Total SGST		KERALA			7,218.08 INR		
						<b>Total GST TAX</b>	<b>14,436.18</b>
						<b>Total Including Tax</b>	<b>94,637.16</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. INCMA7881573

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
 Date: 2022.10.31 13:17:29 UTC  
 Local Date: 2022.10.31 18:47:29 IST  
 Location: India

**Total Amount:**

**94,637.16 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

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