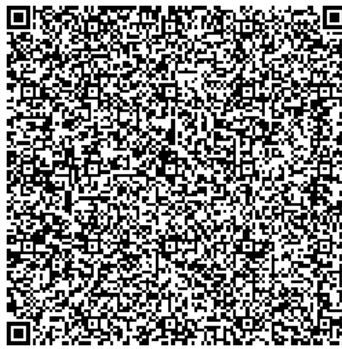


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0161150 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL044037 Date: 28-APR-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 PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 173dbe03b2b06cf3bc2d6904a8e10fa3278 cf82ddd26e1912f4623fa37d85619 Ack. No.: 152110605014561 Ack. Date: 28-APR-2021 11:51:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		 PAN :			
GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: VAISHALI KALE					

Voyage: 2168 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 20 APR 2021

Place of Receipt: - Discharge Port: TUNIS / RADES
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	1

Container Number(s): CGMU5116573

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	7,731.38
40RH C	Terminal handl ch origin	GH	1 UNI	27,200.00	INR	27,200.00	27,200.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,093.33
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	624.76
40RH C	Port Congestion surcharge - destination	GH	1 UNI	240.00	USD	240.00	18,742.74
40RH C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	840.00	INR	840.00	840.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 UNI	49.38	USD	49.38	3,856.32

Rate of Exchange	Currency Charge Totals
1 USD = 78.094750 INR	INR 32,140.00
	USD 410.38

GST Tax applied as indicated on charges Total Excluding Tax 64,188.53

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. INCMA6696178

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: 75,742.47 INR
 Payable by 28-APR-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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0161150	INEKL044037	
Customer: 0005155261/001	Date: 28-APR-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	7,731.38	695.83	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,731.38	695.82	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,100.00	369.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,100.00	369.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,093.33	98.40	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,093.33	98.40	
KL CGST @ 9% CONGESTION DEST	996799		GH	18,742.74	1,686.84	
KL SGST @ 9% CONGESTION DEST	996799	KERALA	GH	18,742.74	1,686.85	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	3,856.32	347.07	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	3,856.32	347.07	
KL CGST @ 9% SEALING EXPORT	996799		GH	624.76	56.23	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	624.76	56.23	
KL CGST @ 9% TERMINAL FEE	996799		GH	840.00	75.60	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	840.00	75.60	
KL CGST @ 9% THC ORIG	996711		GH	27,200.00	2,448.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,200.00	2,448.00	
Total CGST					5,776.97 INR	
Total SGST		KERALA			5,776.97 INR	
					Total GST TAX	11,553.94
					Total Including Tax	75,742.47

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6696178

IFSC Code: HSBC0400002
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Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.
CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbbox@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