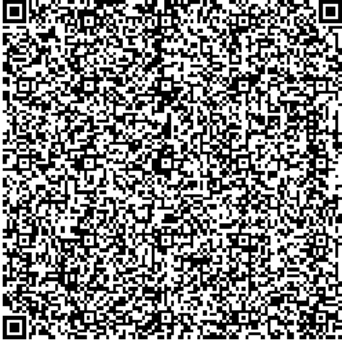


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0161133 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL044033 Date: 28-APR-2021		<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: 0d609998e4faebbf7e1452f35bbcf5d8550 ca87b814ac4474a8232785cc97fdb Ack. No.: 152110605010635 Ack. Date: 28-APR-2021 11:51:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		 PAN :		GSTIN: 32AABCC9048G1ZU	
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 2168		Local Voyage Ref: -		Vessel: MAERSK AVON		Call Date: 20 APR 2021	
Place of Receipt: -		Discharge Port: CAUCEDO		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): CGMU5092830							
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	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 FIX	49.38	USD	49.38	3,856.32
Rate of Exchange				Currency Charge Totals			
1 USD = 78.094750 INR				INR		32,140.00	
				USD		170.38	
GST Tax applied as indicated on charges						Total Excluding Tax	45,445.79
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	7,731.38	695.83		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6696173		<b>Total Amount: 53,626.04 INR</b>	
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 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.	

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.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

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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0161133	INEKL044033	
Customer: 0005155261/001	Date: 28-APR-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
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% 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	
<b>Total CGST</b>					<b>4,090.13 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,090.12 INR</b>	
					<b>Total GST TAX</b>	<b>8,180.25</b>
					<b>Total Including Tax</b>	<b>53,626.04</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.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'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA6696173	<b>Total Amount: 53,626.04 INR</b>
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 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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 CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

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