

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: CSN0164599 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL048052 Date: 24-AUG-2021 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA | | GSTIN: 32AAXCS7126B1ZB IRN: 0b50987e2cd56aed0baa1f5bce913ac548d 0dd7517653a48ac9c1db2610a7e2f Ack. No.: 152110996885038 Ack. Date: 24-AUG-2021 13:29:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU | |  PAN : | | | |
| Contact_info Invoiced By: JASPAL Rana | | | | | |

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|---|--|------------------------|----------|----------------------|------------|------------------------|---------------|
| Voyage: 21C0 | | Local Voyage Ref: - | | Vessel: MAERSK AVON | | Call Date: 20 JUL 2021 | |
| Place of Receipt: - | | Discharge Port: ODESSA | | Place of Delivery: - | | | |
| Load Port: COCHIN | | | | | | | |
| Commodity Code | Description | Package | Qty | | | | |
| 030752 | Frozen octopus (Octopus spp.) | 40RH | 1 | | | | |
| Container Number(s): CGMU5287072 | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Bills of Lading Surrender at origin, carrier | GH | 1 FIX | 5,200.00 | INR | 5,200.00 | 5,200.00 |
| | | | | | | Currency Charge Totals | |
| | | | | | | INR 5,200.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 5,200.00 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| Other Service Charges | | | | | | | |
| KL CGST @ 9% EXPRESS RELEASE | 996799 | | GH | 5,200.00 | 468.00 | | |
| KL SGST @ 9% EXPRESS RELEASE | 996799 | KERALA | GH | 5,200.00 | 468.00 | | |
| Total CGST | | | | | 468.00 INR | | |
| Total SGST | | | | | 468.00 INR | | |
| | | | | | | Total GST TAX | |
| | | | | | | 936.00 | |
| | | | | | | Total Including Tax | |
| | | | | | | 6,136.00 | |

| | | | |
|---|--|--|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6938545 | | Total Amount: 6,136.00 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-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E. | |

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Bill of Lading: CSN0164599
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EXPORT INVOICE

INEKL048052

ORIGINAL *

Date: 24-AUG-2021

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'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA6938545

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:

6,136.00 INR

Payable by 24-AUG-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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