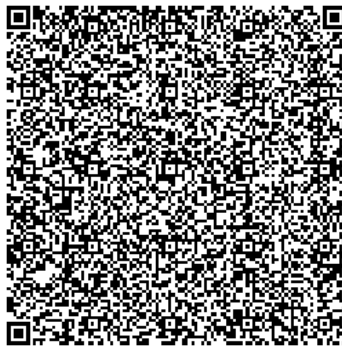


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0169021 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INEKL051252 Date: 12-NOV-2021	ORIGINAL *
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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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERANAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 1d8208b88a80466a7a40304782b3c84fb1 eef8dce5682c45aef856fd55db8549 Ack. No.: 152111322254261 Ack. Date: 12-NOV-2021 20:29:00 PAN :	
Contact_info Invoiced By: Amita Naik Tel: +91 2230250816		

Voyage: 0042E Local Voyage Ref: - Vessel: VARADA Call Date: 20 OCT 2021

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

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

Container Number(s): CGMU5059196

Remarks: SSC34

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH	C Refrigerated Container Facilitation Fee	GH	1 UNI	842.77	INR	842.77	842.77
40RH	C Reefer Plug in/out, power supply & monitoring	GH	1 UNI	66.08	USD	66.08	5,181.50

Rate of Exchange	Currency Charge Totals
1 USD = 78.412500 INR	USD 66.08 INR 842.77

GST Tax applied as indicated on charges Total Excluding Tax 6,024.27

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	5,181.50	466.34
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	5,181.50	466.33
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85
Total CGST					542.19 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7103862

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: 7,108.64 INR
Payable by 12-NOV-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total SGST		KERALA			542.18 INR
					Total GST TAX 1,084.37
					Total Including Tax 7,108.64

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. INCMA7103862

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