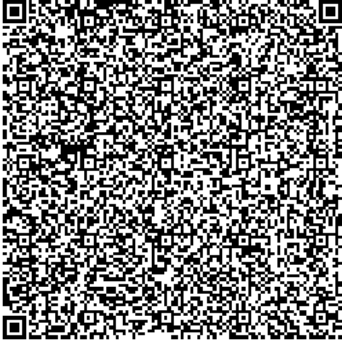


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0171185 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL052310 Date: 13-DEC-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: 00d6408f2ea33f7c9641d46517e07e70032e cb1132596e0a294ac2c6a09078ef Ack. No.: 152111442193211 Ack. Date: 13-DEC-2021 16:59:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU PAN :	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 0027 Local Voyage Ref: - Vessel: SM MAHI Call Date: 06 DEC 2021

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

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

Container Number(s): TCLU1149213

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,180.00	USD	6,180.00	485,349.39
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,131.36
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	132.00	USD	264.00	20,733.37
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	117,803.25

Rate of Exchange	Currency	Charge Totals
1 USD = 78.535500 INR	USD	8,264.00

GST Tax applied as indicated on charges Total Excluding Tax 649,017.37

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	485,349.39	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,733.37	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,131.36	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,803.25	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7171662

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: 649,017.37 INR**  
 Payable by 13-DEC-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.

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: CSN0171185	INEKL052310	
Customer: 0005155261/001		
Cust. Ref: -	Date: 13-DEC-2021	

	Total GST TAX	0.00
	Total Including Tax	649,017.37

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.rtgconfirm@cmacgm.com](mailto:mby.rtgconfirm@cmacgm.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. INCMA7171662

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:**

**649,017.37 INR**

Payable by 13-DEC-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,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@cmacgm.com](mailto:mby.genmbox@cmacgm.com)/Website:[www.cma-cgm.com](http://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