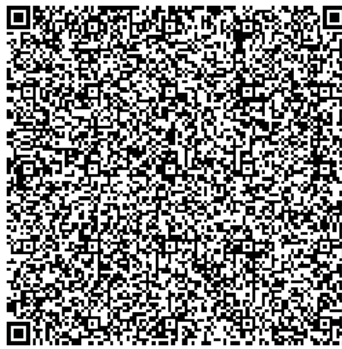


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0172293 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL053364 Date: 18-JAN-2022		<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: fd2d4505e3502e4038f7252966477909b7a 06020edb6c39b4275f96b3137aab6 Ack. No.: 152211580955053 Ack. Date: 18-JAN-2022 12:31:00	
<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: ANOOP ACHARY					

Voyage: 0032		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 10 JAN 2022	
Place of Receipt: -		Discharge Port: GENOA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): CGMU6513805							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,090.85
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,084.14
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	696.95
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,666.44
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	66.08	USD	66.08	5,117.15
Rate of Exchange					Currency Charge Totals		
1 USD = 77.438750 INR					USD	215.08	
					INR	32,642.77	
GST Tax applied as indicated on charges						Total Excluding Tax	49,298.30
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. INCMA7247961		<b>Total Amount: 58,172.00 INR</b> Payable by 18-JAN-2022 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.	
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			

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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0172293	INEKL053364	
Customer: 0005155261/001	Date: 18-JAN-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	7,666.44	689.98	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,666.44	689.98	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,090.85	188.18	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,090.85	188.17	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,084.14	97.58	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,084.14	97.57	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	5,117.15	460.55	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	5,117.15	460.54	
KL CGST @ 9% SEALING EXPORT	996799		GH	696.95	62.72	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	696.95	62.73	
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
<b>Total CGST</b>					<b>4,436.86 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,436.84 INR</b>	
					<b>Total GST TAX</b>	<b>8,873.70</b>
					<b>Total Including Tax</b>	<b>58,172.00</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.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. INCMA7247961

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: 58,172.00 INR**  
Payable by 18-JAN-2022  
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@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