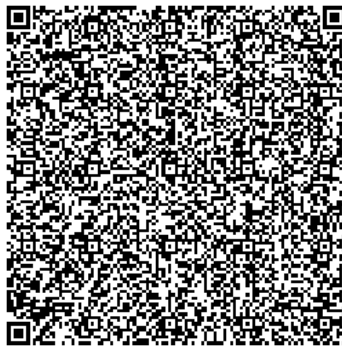


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0174976 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL055791 Date: 06-APR-2022	<b>ORIGINAL *</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>GSTIN:</b> 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: SUDHIR SAHU	<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERANAKULAM/682016 INDIA  <b>GSTIN:</b> 32AAXCS7126B1ZB  <b>QR Code:</b>  <b>IRN:</b> 0ff6e992e382f9d1e078b1cf33298cb36b5 d1ca6c9fad1851f624d02225d1791 <b>Ack. No.:</b> 152211909265597 <b>Ack. Date:</b> 06-APR-2022 12:28:00  <b>PAN :</b>
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Voyage: 0033E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 29 MAR 2022

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b	40RH	1

Container Number(s): CGMU5234468

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 FIX	99.00	USD	99.00	7,851.12
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	24.78	USD	24.78	1,965.16

Rate of Exchange	Currency Charge Totals
1 USD = 79.304250 INR	INR 842.77 USD 123.78

GST Tax applied as indicated on charges Total Excluding Tax 10,659.05

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
KL CGST @ 9% SERENITY 3	996799		GH	7,851.12	706.60
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,851.12	706.60
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	1,965.16	176.87
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	1,965.16	176.86
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
  
Carrier No. INCMA7414721

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: 12,577.68 INR**  
Payable by 06-APR-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.

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: CSN0174976	INEKL055791	
Customer: 0005155261/001		
Cust. Ref: -	Date: 06-APR-2022	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85	
Total CGST					959.32 INR	
Total SGST		KERALA			959.31 INR	
					Total GST TAX	1,918.63
					Total Including Tax	12,577.68

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](mailto: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'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7414721

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
MUMBAI  
400 001 INDIA MH  
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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](mailto:mby.genmbox@cma-cgm.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