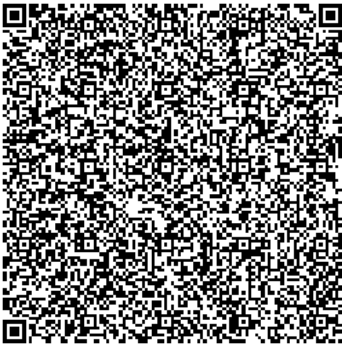


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: EID0655010 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ501213 Date: 03-MAY-2022		<b>ORIGINAL *</b>
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 9303b6f7765e04248db9db956cb4cf659db 8a540b592540ec5d9f42c6e9212f1 Ack. No.: 162211803969790 Ack. Date: 03-MAY-2022 10:33:00
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :		
<b>Contact_info</b> Invoiced By: VAISHALI KALE				

Voyage: 0PE3NW1MA Local Voyage Ref: - Vessel: APL NEW YORK Call Date: 22 APR 2022

Place of Receipt: - Discharge Port: LEIXOES  
 Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): SZLU9020464

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,151.73
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,115.71
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	717.24
40RH C	Storage carrier, export	IH	1 UNI	24.00	USD	24.00	1,912.65
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	360.00	USD	360.00	28,689.75
40RH C	Reefer, connections and monitoring ch carrier, exp	IH	1 FIX	4,050.00	INR	4,050.00	4,050.00

Rate of Exchange	Currency Charge Totals
1 USD = 79.693750 INR	INR 36,600.00
	USD 434.00

GST Tax applied as indicated on charges Total Excluding Tax 71,187.08

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. INCMA7475227  
 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: 84,000.76 INR**  
 Payable by 03-MAY-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 \*  
 ONE INTERNATIONAL CENTRE  
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 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: EID0655010	INEGJ501213	
Customer: 0005155261/001	Date: 03-MAY-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,151.73	387.31	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,115.71	200.83	
GJ IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	28,689.75	5,164.16	
GJ IGST @ 18% REEF MON CAR EX	996799	KERALA	IH	4,050.00	729.00	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	717.24	129.10	
GJ IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	1,912.65	344.28	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>12,813.68</b>	<b>INR</b>
					<b>Total GST TAX</b>	<b>12,813.68</b>
					<b>Total Including Tax</b>	<b>84,000.76</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](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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7475227

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