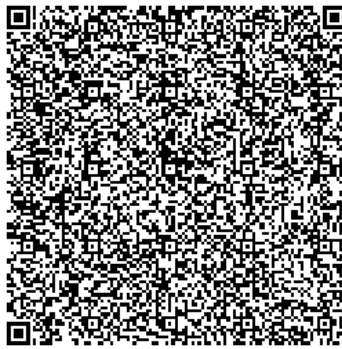


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0178519 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INEKL060657 Date: 17-SEP-2022	ORIGINAL *
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: Sachin SHIRSEKAR	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 4c8c5989730bf2a119c2913a66bd5598a4 ef7a600671a5f0a6c24ca0b8e9681c Ack. No.: 152212851572346 Ack. Date: 17-SEP-2022 11:03:00 PAN :
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Voyage: 0052E Local Voyage Ref: - Vessel: VARADA Call Date: 02 AUG 2022

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

Commodity Code	Description	Package	Qty
030792	Other frozen molluscs	40RH	1

Container Number(s): SZLU9821530

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Bills of Lading Surrender at origin, carrier	GH	1 FIX	5,300.00	INR	5,300.00	5,300.00

Currency Charge Totals							
INR						5,300.00	

GST Tax applied as indicated on charges Total Excluding Tax 5,300.00

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% EXPRESS RELEASE	996799		GH	5,300.00	477.00
KL SGST @ 9% EXPRESS RELEASE	996799	KERALA	GH	5,300.00	477.00
Total CGST					477.00 INR
Total SGST		KERALA			477.00 INR
Total GST TAX					954.00
Total Including Tax					6,254.00

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7790204	Total Amount: 6,254.00 INR Payable by 17-SEP-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. 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	

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.

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



Payment_info

Bill of Lading: CSN0178519
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE
INEKL060657

ORIGINAL *

Date: 17-SEP-2022

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
Nilima PALAV

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

Carrier No. INCMA7790204

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:

6,254.00 INR

Payable by 17-SEP-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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*ORIGINAL FOR RECIPIENT