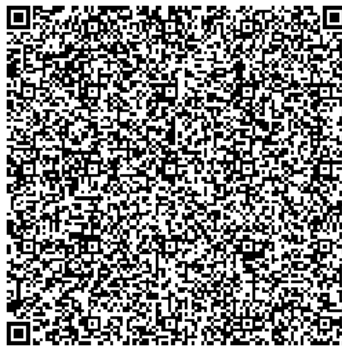


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: EID0579220 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ430503 Date: 01-OCT-2021	<b>ORIGINAL *</b>
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Payable to: 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  POSP Place Of Service Provider: 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  Contact_info Invoiced By: JAGRUT PATIL	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 92aee53305e64a4f740f2687995d5352990 3054ba73648edeb26b4e534e4c8fd Ack. No.: 162111046119564 Ack. Date: 01-OCT-2021 19:18:00  PAN :
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Voyage: 01NA5W1MA Local Voyage Ref: - Vessel: CMA CGM IVANHOE Call Date: 24 SEP 2021

Place of Receipt: - Discharge Port: NEW YORK, NY  
 Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): BMOU9735390

Remarks: CR-Additional Invoice request

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH	C Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,925.72
40RH	C Cargo Value Serenity personalized	IH	1 UNI	200.00	USD	200.00	15,405.75

Rate of Exchange  
 1 USD = 77.028750 INR  
 Currency Charge Totals  
 USD 225.00

GST Tax applied as indicated on charges Total Excluding Tax 17,331.47

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
GJ IGST @ 18% SERENITY PERSON	996799	KERALA	IH	15,405.75	2,773.04	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,925.72	346.63	
<b>Total IGST</b>		<b>KERALA</b>			<b>3,119.67 INR</b>	
					<b>Total GST TAX</b>	<b>3,119.67</b>
					<b>Total Including Tax</b>	<b>20,451.14</b>

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7016684

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: 20,451.14 INR**

Payable by 01-OCT-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 \*  
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INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment\_info

Bill of Lading: EID0579220  
Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE  
INEGJ430503

ORIGINAL \*

Date: 01-OCT-2021

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. INCMA7016684

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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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