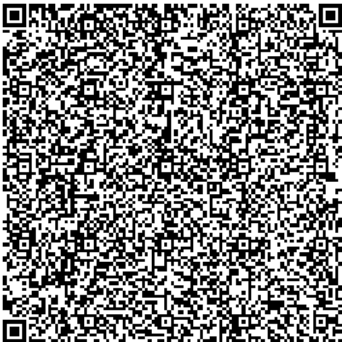


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0593424 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INEGJ441250 Date: 06-NOV-2021	ORIGINAL *
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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: Amita Naik Tel: +91 2230250816	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 8914086ead4aacdd65157f4beaf9d9081c0 1f6fb7a96ffacfa9365c89b0157d Ack. No.: 162111167259651 Ack. Date: 06-NOV-2021 11:10:00 PAN :
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Voyage: 0INABW1MA Local Voyage Ref: - Vessel: CMA CGM BUTTERFLY Call Date: 27 OCT 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	40RC	1

Container Number(s): CAIU5533621

Remarks: CR-Additional Invoice request

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC	C Cargo Value Serenity personalized	IH	1 UNI	200.00	USD	200.00	15,657.90
40RC	C Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,957.24

Rate of Exchange
1 USD = 78.289500 INR
Currency Charge Totals
USD 225.00

GST Tax applied as indicated on charges Total Excluding Tax 17,615.14

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
GJ IGST @ 18% SERENITY PERSON	996799	KERALA	IH	15,657.90	2,818.42	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,957.24	352.30	
Total IGST		KERALA			3,170.72 INR	
					Total GST TAX	3,170.72
					Total Including Tax	20,785.86

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7086037

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: 20,785.86 INR
Payable by 06-NOV-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.

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TAX INVOICE



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Bill of Lading: EID0593424
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEGJ441250

Date: 06-NOV-2021

ORIGINAL *

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'AREN
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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/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