


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: EID0600257 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEGJ448081 Date: 22-NOV-2021 | | ORIGINAL * | |
| 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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB | | IRN: a7b5142f08d298d3b09858ae9cbabeeb8c6e b2246a4c686f752c7d5fba7a88627 Ack. No.: 162111210585443 Ack. Date: 22-NOV-2021 16:24:00 | |
| 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 | |  PAN : | | | |
| Contact_info Invoiced By: SUDHIR SAHU | | | | | |

Voyage: 0MXALW1MA Local Voyage Ref: - Vessel: XIN PU DONG Call Date: 13 NOV 2021

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

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

Container Number(s): CGMU6513739

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 28,150.00 | INR | 28,150.00 | 28,150.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | 27.00 | 2,097.77 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,087.73 |
| 40RH C | Sealing service export | IH | 1 UNI | 8.00 | USD | 8.00 | 621.56 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |
| 40RH C | Export Serenity Container Guarantee | IH | 1 UNI | 25.00 | USD | 25.00 | 1,942.38 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 77.695000 INR | INR 32,350.00 |
| | USD 74.00 |

GST Tax applied as indicated on charges Total Excluding Tax 38,099.44

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |
| GJ IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,097.77 | 377.60 |
| GJ IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,200.00 | 756.00 |

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7125807

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: 44,957.34 INR
Payable by 22-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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| Bill of Lading: EID0600257 | INEGJ448081 | |
| Customer: 0005155261/001 | Date: 22-NOV-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| GJ IGST @ 18% SERENITY GUA OR | 996799 | KERALA | IH | 1,942.38 | 349.63 | |
| GJ IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,087.73 | 195.79 | |
| GJ IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 621.56 | 111.88 | |
| GJ IGST @ 18% THC ORIG | 996711 | KERALA | IH | 28,150.00 | 5,067.00 | |
| Total IGST | | KERALA | | | 6,857.90 INR | |
| | | | | | Total GST TAX | 6,857.90 |
| | | | | | Total Including Tax | 44,957.34 |

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'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7125807

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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 FORT BRANCH 52 60 MG ROAD
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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