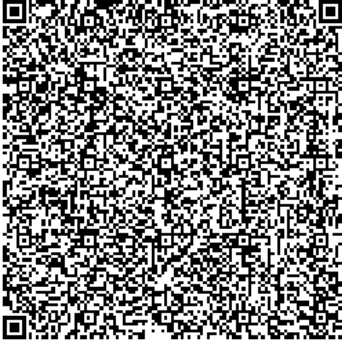


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0160307 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL043291 Date: 05-APR-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 10e79dfe66ed5d06c3e1b44201483b3deca a374b3f91faf391183d79d3e0d45a Ack. No.: 152110519950874 Ack. Date: 05-APR-2021 11:52:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0035E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 MAR 2021

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): SZLU9895363 TRIU8613608

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	2 UNI	4,180.00	USD	8,360.00	632,906.34
40RH C	Bunker surcharge NOS	IN	2 UNI	320.00	USD	640.00	48,452.16
40RH C	Peak Season Adjustment Factor	IN	2 UNI	550.00	USD	1,100.00	83,277.15

Rate of Exchange	Currency	Charge Totals
1 USD = 75.706500	INR	USD
		10,100.00

GST Tax applied as indicated on charges Total Excluding Tax 764,635.65

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Freight Charges</b>						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	632,906.34	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	48,452.16	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	83,277.15	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA6638901

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: 764,635.65 INR**  
 Payable by 05-APR-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 \*  
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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0160307	INEKL043291	
Customer: 0005155261/001	Date: 05-APR-2021	
Cust. Ref: -		

Total Including Tax | 764,635.65

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. INCMA6638901

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

Signature Not Verified

Digitally signed by CMA CGM Agencies India Pvt. Ltd.  
Date: 2021.04.05 06:25:54 UTC  
Local Date: 2021.04.05 11:55:54 IST  
Location: India

**Total Amount:**

**764,635.65 INR**

Payable by 05-APR-2021

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

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Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.  
CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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