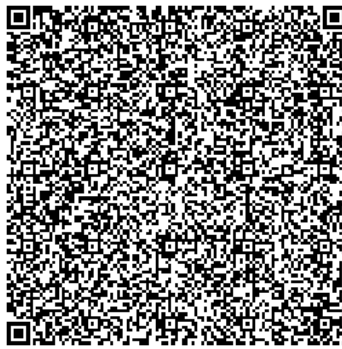


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0160308 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL043292 Date: 05-APR-2021	<b>ORIGINAL *</b>
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Payable to: 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  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: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: ee8899e5632bf7dc6b08a5fc7639d768f58 5ab4c5afec647da4c45df152ec008 Ack. No.: 152110519951129 Ack. Date: 05-APR-2021 11:52:00  PAN :
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Voyage: 0035E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 MAR 2021

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): APRU6144547

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,200.00	INR	27,200.00	27,200.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,059.89
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	605.65
40RH C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,494.94
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	840.00	INR	840.00	840.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	156.37	USD	156.37	11,838.23

Rate of Exchange	Currency	Charge Totals
1 USD = 75.706500 INR	USD	277.37
	INR	32,140.00

GST Tax applied as indicated on charges Total Excluding Tax 53,138.71

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,494.94	674.55

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422  Carrier No. INCMA6638902	<b>Total Amount: 62,703.68 INR</b> 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.
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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.  
 CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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 \*  
INDIA BULLS FINANCIAL CENTER  
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# TAX INVOICE



Payment_info Bill of Lading: CSN0160308 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL043292 Date: 05-APR-2021	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,494.94	674.54	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,100.00	369.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,100.00	369.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,059.89	95.39	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,059.89	95.39	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	11,838.23	1,065.44	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	11,838.23	1,065.44	
KL CGST @ 9% SEALING EXPORT	996799		GH	605.65	54.51	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	605.65	54.51	
KL CGST @ 9% TERMINAL FEE	996799		GH	840.00	75.60	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	840.00	75.60	
KL CGST @ 9% THC ORIG	996711		GH	27,200.00	2,448.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,200.00	2,448.00	
<b>Total CGST</b>					4,782.49 INR	
<b>Total SGST</b>		KERALA			4,782.48 INR	
					<b>Total GST TAX</b>	<b>9,564.97</b>
					<b>Total Including Tax</b>	<b>62,703.68</b>

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.rtgscnfirmation@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. INCMA6638902	<b>Total Amount: 62,703.68 INR</b>
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		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.

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CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

\*ORIGINAL FOR RECIPIENT