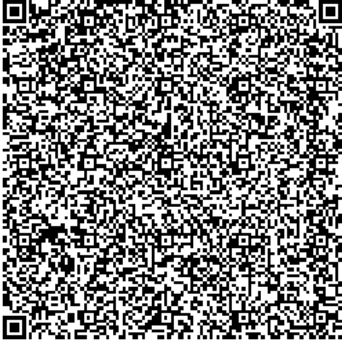


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0160784 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL043648 Date: 16-APR-2021		ORIGINAL *
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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 8df50af9c24e44e4ac5f265e25b17ca276e 36dacc44fcabe233df7d6369e5734 Ack. No.: 152110561563251 Ack. Date: 16-APR-2021 11:41:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :		
Contact_info Invoiced By: VAISHALI KALE				

Voyage: 011 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 08 APR 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	1

Container Number(s): CGMU5311570

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,695.86
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	1,088.30
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	621.89
40RH C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	840.00	INR	840.00	840.00

Rate of Exchange	Currency	Charge Totals
1 USD = 77.736000 INR	INR	32,140.00
	USD	121.00

GST Tax applied as indicated on charges Total Excluding Tax 41,546.05

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,695.86	692.63
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,695.86	692.62

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6669009

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: 49,024.33 INR
 Payable by 16-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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 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0160784	INEKL043648	
Customer: 0005155261/001	Date: 16-APR-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
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	1,088.30	97.95	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,088.30	97.94	
KL CGST @ 9% SEALING EXPORT	996799		GH	621.89	55.97	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	621.89	55.97	
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	
Total CGST					3,739.15 INR	
Total SGST		KERALA			3,739.13 INR	
					Total GST TAX	7,478.28
					Total Including Tax	49,024.33

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. INCMA6669009	Total Amount: 49,024.33 INR
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 16-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.	

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.

*ORIGINAL FOR RECIPIENT