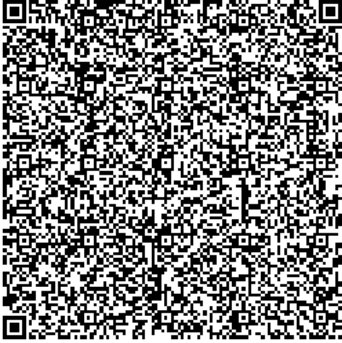


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Payment_info</b><br>Bill of Lading: CSN0170146A<br>Customer: 0005155261/001<br>Cust. Ref: -   |  | <b>EXPORT INVOICE</b><br>INEKL051353<br>Date: 16-NOV-2021  |  | <b>ORIGINAL *</b>   |  |
| <b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD.<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN/682036<br>INDIA<br>TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 |  | <b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD<br>1ST FLR SREE SIDDHI VINAYAK APPT<br>ILLOM ROAD<br>ERNAKULAM/682016<br>INDIA<br>GSTIN: 32AAXCS7126B1ZB |  | IRN: 14409a6a516f2ee80b8a38265b5d33d7299<br>2c96d4d457daa603cb06860832abd<br>Ack. No.: 152111332620144<br>Ack. Date: 16-NOV-2021 15:25:00 |  |
| <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN<br>682036<br>GSTIN: 32AABCC9048G1ZU                    |  | <br>PAN :  |  |   |  |
| <b>Contact_info</b><br>Invoiced By: SUDHIR SAHU  |  |  |  |   |  |

Voyage: 2110 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 09 NOV 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): CGMU9344524

| Size/Type | Charge Description                | Tax | Based on | Rate     | Currency | Amount   | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C    | BASIC FREIGHT                     | IN  | 1 UNI    | 6,380.00 | USD      | 6,380.00 | 492,751.33    |
| 40RH C    | Bunker surcharge NOS              | IN  | 1 UNI    | 320.00   | USD      | 320.00   | 24,714.80     |
| 40RH C    | Bunker Recovery Adjustment Factor | IN  | 1 UNI    | 216.00   | USD      | 216.00   | 16,682.49     |
| 40RH C    | Peak Season Adjustment Factor     | IN  | 1 UNI    | 1,500.00 | USD      | 1,500.00 | 115,850.63    |

| Rate of Exchange      | Currency | Charge | Totals   |
|-----------------------|----------|--------|----------|
| 1 USD = 77.233750 INR | USD      |        | 8,416.00 |

GST Tax applied as indicated on charges Total Excluding Tax 649,999.25

| Service Description          | SAC    | POS State       | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------------|-----|--------------|------------|
| <b>Freight Charges</b>       |        |                 |     |              |            |
| KL IGST @ 0% BASIC FREIGHT   | 996521 | OTHER TERRITORY | IN  | 492,751.33   | 0.00       |
| KL IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN  | 16,682.49    | 0.00       |
| KL IGST @ 0% BAF NOS         | 996521 | OTHER TERRITORY | IN  | 24,714.80    | 0.00       |
| KL IGST @ 0% PEAK SEASON CH  | 996521 | OTHER TERRITORY | IN  | 115,850.63   | 0.00       |
| Total IGST                   |        | OTHER TERRITORY |     |              | 0.00 INR   |

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7111551

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: 649,999.25 INR**  
Payable by 16-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.

CMA CGM SA, C/O. CCAI \*  
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment\_info

Bill of Lading: CSN0170146A  
Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE

INEKL051353

Date: 16-NOV-2021

ORIGINAL \*

Total GST TAX 0.00

Total Including Tax 649,999.25

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. INCMA7111551

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:

649,999.25 INR

Payable by 16-NOV-2021

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

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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](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