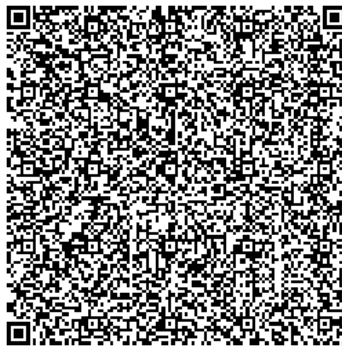


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0170524 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL052005 Date: 03-DEC-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: 5440a027016951df4709d6e93230b717ea3 65bbad083acb6a83afd7f6eeebda Ack. No.: 152111400284197 Ack. Date: 03-DEC-2021 15:51:00	
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: SUDHIR SAHU					

Voyage: 088 Local Voyage Ref: - Vessel: SSL GANGA Call Date: 26 NOV 2021

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

Commodity Code	Description	Package	Qty
030792	Other frozen molluscs includin	40RH	1

Container Number(s): CGMU5195994

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,104.41
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,091.17
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	623.53
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Cargo Value Serenity 3	GH	1 FIX	99.00	USD	99.00	7,716.16
40RH C	Storage carrier, export	GH	1 UNI	62.36	USD	62.36	4,860.40
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	280.84	USD	280.84	21,888.95

Rate of Exchange	Currency Charge Totals
1 USD = 77.941000 INR	INR 32,492.77 USD 491.20

GST Tax applied as indicated on charges Total Excluding Tax 70,777.39

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7151433
 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: 83,517.32 INR
 Payable by 03-DEC-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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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0170524	INEKL052005	
Customer: 0005155261/001	Date: 03-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY 3	996799		GH	7,716.16	694.46	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,716.16	694.45	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,104.41	189.40	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,104.41	189.39	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,091.17	98.21	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,091.17	98.20	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	21,888.95	1,970.00	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	21,888.95	1,970.01	
KL CGST @ 9% SEALING EXPORT	996799		GH	623.53	56.12	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	623.53	56.12	
KL CGST @ 9% STOR CARRIER EX	996799		GH	4,860.40	437.44	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	4,860.40	437.43	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,450.00	2,470.50	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,450.00	2,470.50	
Total CGST					6,369.98 INR	
Total SGST		KERALA			6,369.95 INR	
					Total GST TAX	12,739.93
					Total Including Tax	83,517.32

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. INCMA7151433

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
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Total Amount: 83,517.32 INR
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