CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



ORIGINAL*

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: CSN0172743 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

> PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

682036

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEKL053636

Date: 24-JAN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

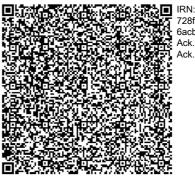
ERNAKULAM/682016

ΙΝΙΟΙΔ

GSTIN: 32AAXCS7126B1ZB

728f96e6c7f4d33141c625ccc8e184395dd 6acb18544b04d30f8fcd4ad39f73c

Ack. No.: 152211604817835 Ack. Date: 24-JAN-2022 16:31:00



PAN:

Vessel: SM MAHI Voyage: 0030 Local Voyage Ref: -Call Date: 17 JAN 2022 Place of Receipt: Discharge Port: ANTWERP Load Port: COCHIN Place of Delivery:

Commodity Code Description Package Qtv 030743 Frozen cuttle fish and squid 40RH

Container Number(s): APRU5724480

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,080.00 USD	5,080.00	393,492.99
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,786.96
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,449.24
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,188.88

Currency Charge Totals Rate of Exchange USD 1 USD = 77.459250 INR 7.164.00

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	393,492.99	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,449.24	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,786.96	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,188.88	0.00	

Total IGST OTHER TERRITORY 0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7261172

Total Amount:

554,918.07 INR

554,918.07

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 24-JAN-2022

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, 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@cmacgm.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

Page 1 of 2

CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



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Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0172743 Customer: 0005155261/001	INEKL053636	
Cust. Ref: -	Date: 24-JAN-2022	
	Total GST TAX	0.00

0.00 554.918.07 Total Including Tax

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.rtgsconfirmation@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'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7261172

Total Amount:

554,918.07 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

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