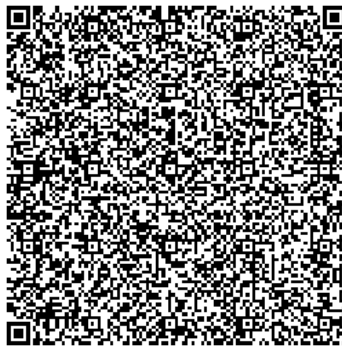


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0176071 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL056745 Date: 04-MAY-2022		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: fa141836c13310e1fce6c79b0ab23d36d08 c397cf9ac3abe25819fa317789ebf Ack. No.: 152212063641944 Ack. Date: 04-MAY-2022 12:24:00
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: Amita Naik Tel: +91 2230250816				

Voyage: 0052E Local Voyage Ref: - Vessel: MOGRAL Call Date: 25 APR 2022

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

Commodity Code	Description	Package	Qty
030760	Snails, other than sea snails	40RA	1

Container Number(s): SEKU9072047

Remarks: CR-Additional Invoice request

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA	C Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RA	C Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,928.24

Rate of Exchange	Currency Charge Totals
1 USD = 80.083250 INR	INR 897.21
	USD 99.00

GST Tax applied as indicated on charges Total Excluding Tax 8,825.45

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,928.24	713.54
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,928.24	713.54
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75
Total CGST					794.29 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7479147

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: 10,414.03 INR
 Payable by 04-MAY-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.

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0176071	INEKL056745	
Customer: 0005155261/001	Date: 04-MAY-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total SGST		KERALA			794.29 INR	
					Total GST TAX	1,588.58
					Total Including Tax	10,414.03

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. INCMA7479147

IFSC Code: HSBC0400002
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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/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