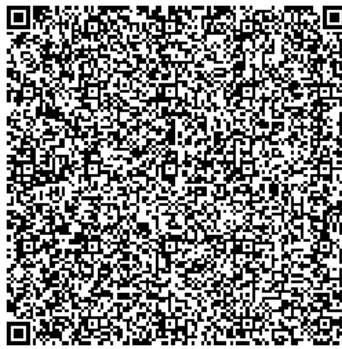


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1203812 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INEMH534365 Date: 04-APR-2021	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: a1c7ca31ff1fd6206bc3374ce89f2b9ec94 8b46cc43a9cfc966dc8d21c786329 Ack. No.: 122110758638145 Ack. Date: 04-APR-2021 14:52:00 PAN :
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Voyage: 0MX8RW1MA Local Voyage Ref: - Vessel: CMA CGM TITUS Call Date: 24 MAR 2021

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CGMU5357863

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH	C Late Shipping Instruction submission	IH	1 FIX	160.00	USD	160.00	12,121.24

Rate of Exchange	Currency Charge Totals
1 USD = 75.757750 INR	USD 160.00

GST Tax applied as indicated on charges Total Excluding Tax 12,121.24

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% LATE SI SUBMIT	996799	KERALA	IH	12,121.24	2,181.82	
Total IGST		KERALA			2,181.82 INR	
					Total GST TAX	2,181.82
					Total Including Tax	14,303.06

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

 Carrier No. INCMA6637390

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: 14,303.06 INR
 Payable by 04-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. 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	DUPLICATE** 1 OF 1
Bill of Lading: AMC1203812	INEMH534365	
Customer: 0005155261/001		
Cust. Ref: -	Date: 04-APR-2021	

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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA6637390

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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.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.

**DUPLICATE FOR SUPPLIER