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

Bill of Lading: AMC1300259 Customer: 0005155261/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH573019

Date: 16-JUN-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

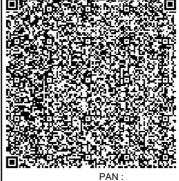
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

fb440985d745a80cacb39802dbd9b838a5 d8e51b231d80efa2bd8d02e42d138a Ack. No.: 122111107059918

Ack. Date: 16-JUN-2021 15:31:00



Voyage: 0MX9DW1MA Local Voyage Ref: - Ve	ssel: Y	'ANTIAN E	Call Date	: 10 JUN 2021			
Place of Receipt: -		[Discharge Por	:: GENOA			
Load Port: NHAVA SHEVA		I	Place of Delive	ery: -			
Commodity Code Description		Package					
030617 Other frozen shrimps and prawn			1				
Container Number(s): TEXU9014405							
Size/Type Charge Description	Ta	x Bas	ed on	Rate Currency	Amount	Amount in INR	
20RF C BASIC FREIGHT	11	N 1	UNI	3,224.00 USD	3,224.00	245,663.96	
20RF C Bunker surcharge NOS	11	N 1	UNI	276.00 USD	276.00	21,030.79	
20RF C Bunker Recovery Adjustment Factor	11	N 1	TEU	84.00 USD	84.00	6,400.67	
Rate of Exchange			Currency Charge Totals				
1 USD = 76.198500 INR				USD	3,584.00		

GST Tax applied as indicated on charges					Total Excluding Tax	273,095.42
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	245,663.96	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	6,400.67	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	21,030.79	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6802031

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:

273,095.42 INR

Payable by 16-JUN-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.

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

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

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Payment_info **EXPORT INVOICE** ORIGINAL* Bill of Lading: AMC1300259 INEMH573019 Customer: 0005155261/001 Cust. Ref: -Date: 16-JUN-2021

Total Including Tax

273,095.42

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. INCMA6802031

Total Amount:

273,095.42 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD FORT BRANCH 52 60 MG ROAD

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