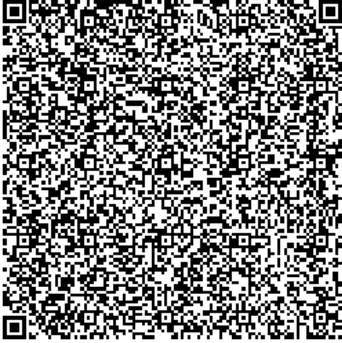


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AID0211194 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN246992 Date: 14-JUL-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008				IRN: 1c802867d616d607848ed0bbb589a3f16f1 d4062ad804e08a781c5a966a9084e Ack. No.: 152110838307393 Ack. Date: 14-JUL-2021 10:43:00	
<b>Contact_info</b> Invoiced By: ANOOP ACHARY		GSTIN: 33AABCC9048G1ZS		PAN :	

Voyage: 21145		Local Voyage Ref: -		Vessel: OEL SHRAVAN		Call Date: 06 JUL 2021	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package			Qty		
030341	Frozen albacore or longfinned	40RH			1		
Container Number(s): RSTU5000308							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,800.00	USD	4,800.00	372,296.40
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	84.00	USD	168.00	13,030.37
40RH C	Peak Season Adjustment Factor	IN	1 UNI	550.00	USD	550.00	42,658.96
Rate of Exchange					Currency Charge Totals		
1 USD = 77.561750 INR					USD	5,518.00	
GST Tax applied as indicated on charges						Total Excluding Tax	427,985.73
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	372,296.40	0.00		
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	13,030.37	0.00		
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	42,658.96	0.00		
Total IGST						0.00 INR	
						Total GST TAX	0.00

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422		<b>Carrier No. INCMA6858532</b>		<b>Total Amount: 427,985.73 INR</b>	
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		<b>Payable by 14-JUL-2021</b> 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 \*  
INDIA BULLS FINANCIAL CENTER  
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## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AID0211194	INETN246992	
Customer: 0005155261/001		
Cust. Ref: -	Date: 14-JUL-2021	

Total Including Tax | 427,985.73

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](mailto: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. INCMA6858532

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: 427,985.73 INR**

Payable by 14-JUL-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.

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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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