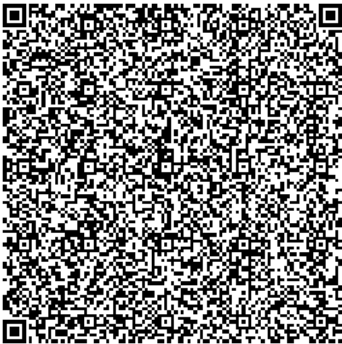


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AID0211198 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN247026 Date: 14-JUL-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: ad0a89773b1ea703320e58627f44b21051c 931e1d054e9ca6ae40ebf40f56c12 Ack. No.: 152110838638275 Ack. Date: 14-JUL-2021 11:50:00	
<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 GSTIN: 33AABCC9048G1ZS		 PAN :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 21145 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 06 JUL 2021

Place of Receipt: - Discharge Port: SOUSSE  
Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): APRU5763980

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	8,800.00	INR	8,800.00	8,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,085.86
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	620.49
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	7,696.08	INR	7,696.08	7,696.08
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	132.00	INR	132.00	132.00

Rate of Exchange	Currency Charge Totals
1 USD = 77.561750 INR	USD 22.00
	INR 20,828.08

GST Tax applied as indicated on charges Total Excluding Tax 22,534.43

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,085.86	195.45

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA6858777

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: 26,590.62 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.

CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
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 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AID0211198	INETN247026	
Customer: 0005155261/001	Date: 14-JUL-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	7,696.08	1,385.29	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	132.00	23.76	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	620.49	111.69	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	8,800.00	1,584.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>4,056.19 INR</b>	
					<b>Total GST TAX</b>	<b>4,056.19</b>
					<b>Total Including Tax</b>	<b>26,590.62</b>

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.rtgscconfirmation@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. INCMA6858777

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
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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