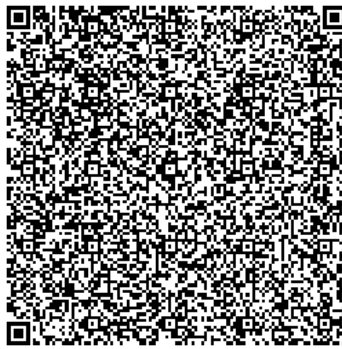


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0211198 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INETN247027 Date: 14-JUL-2021		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 2d583df0feb7688598a93bb91c05816c00a 45cbcd310e86f1a2448bca3d78d2d Ack. No.: 152110838638673 Ack. Date: 14-JUL-2021 11:50:00	
POSP Place Of Service Provider: 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 :			
Contact_info Invoiced By: ANOOP ACHARY					

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): APRU5763980							
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		
Freight Charges							
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 Carrier No. INCMA6858778		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.	
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			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AID0211198	INETN247027	
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.
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. INCMA6858778

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/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