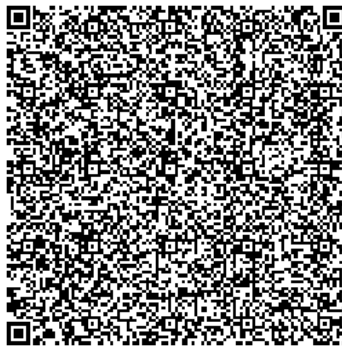


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: EID0606664 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ455443 Date: 14-DEC-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: c386297e474b74847e03c2b594873cec086 67377d4bb83141bb4b36a2820ecfe Ack. No.: 162111285240371 Ack. Date: 14-DEC-2021 13:47:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 0MXARW1MA		Local Voyage Ref: -		Vessel: BERLIN EXPRESS		Call Date: 04 DEC 2021	
Place of Receipt: -		Discharge Port: ANCONA		Place of Delivery: -			
Load Port: MUNDRA							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): CGMU5132846							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,150.00	INR	28,150.00	28,150.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,114.09
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,096.20
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	626.40
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,957.49
Rate of Exchange				Currency Charge Totals			
1 USD = 78.299750 INR				USD		74.00	
				INR		32,350.00	
GST Tax applied as indicated on charges						Total Excluding Tax	38,144.18
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,114.09	380.54		
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7174335		<b>Total Amount: 45,010.14 INR</b> Payable by 14-DEC-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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: EID0606664	INEGJ455443	
Customer: 0005155261/001	Date: 14-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,957.49	352.35	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,096.20	197.32	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	626.40	112.75	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,150.00	5,067.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,865.96 INR</b>	
					<b>Total GST TAX</b>	<b>6,865.96</b>
					<b>Total Including Tax</b>	<b>45,010.14</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.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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7174335

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: 45,010.14 INR**

Payable by 14-DEC-2021  
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 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