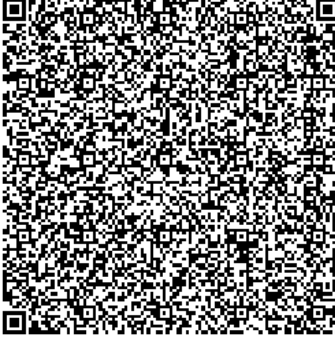


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0171115 Customer: 0005155261/001 Cust. Ref:	<b>EXPORT INVOICE</b> INEKL052513 Date: 21-DEC-2021	<b>ORIGINAL *</b>
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB PAN :		IRN: 230d600b20c0566953de09c7488e64412103 b26903ee4a56d11aa7d6c7f79747 Ack. No.: 152111472253510 Ack. Date: 21-DEC-2021 16:55:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU	Contact_info Invoiced By: NAMITA MADLE		

Voyage: 0030	Local Voyage Ref: -	Vessel: SM KAVERI	Call Date: 14 DEC 2021
Place of Receipt: -	Discharge Port: LE HAVRE	Place of Delivery: -	
Load Port: COCHIN			

**(C) Equipment Export Detention Charge**  
 Container Number: CGMU6900682 Size/Type: 40RC 7Free Calendar Days Total billable days: 3 Calendar Days  
 Start Event Data: 04-DEC-21 - Gate out Empty - COCHIN - REEFKO CONTAINER TERMINAL  
 Stop Event Data: 13-DEC-21 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
11-DEC-21	13-DEC-21	GH	3	Calendar	108.00	USD	324.00	INR	25,687.94
Rate of Exchange							Currency Charge Totals		
1 USD = 79.283750 INR							USD	324.00	
GST Tax applied as indicated on charges								Total Excluding Tax	25,687.94
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
KL CGST @ 9% DET EQUIP EXP	999794		GH	25,687.94	2,311.91				
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	25,687.94	2,311.92				
Total CGST					2,311.91	INR			
Total SGST		KERALA			2,311.92	INR			
							Total GST TAX		4,623.83
							Total Including Tax		30,311.77

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7191124

**Total Amount Due: 30,311.77 INR**  
Payable by 21-DEC-21  
Payment before delivery of Bill Of Lading (Export) or containers (Import).

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

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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BAPAT MARG, ELPHINSTONE WEST  
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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: CSN0171115	INEKL052513	
Customer: 0005155261/001	Date: 21-DEC-2021	
Cust. Ref:		

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. INCMA7191124

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](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