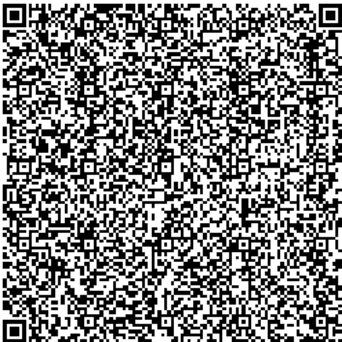


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0164247 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL047068 Date: 19-JUL-2021		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL 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 IRN: 1bc32dcd36d9a852700e7bc309eaa3ffdf 9eb9bb9bdb308d2a5788aeb8fa02e Ack. No.: 152110853786618 Ack. Date: 19-JUL-2021 08:19:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				PAN :	
Contact_info Invoiced By: VAISHALI KALE		GSTIN: 32AABCC9048G1ZU			

Voyage: 018 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 11 JUL 2021

Place of Receipt: - Discharge Port: SFAX
Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): CRSU6108848 TTNU8381874

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	2 UNI	4,380.00	USD	8,760.00	682,942.74
40RH C	Bunker surcharge NOS	IN	2 UNI	320.00	USD	640.00	49,895.36
40RH C	Bunker Recovery Adjustment Factor	IN	2 UNI	168.00	USD	336.00	26,195.06
40RH C	Peak Season Adjustment Factor	IN	2 UNI	550.00	USD	1,100.00	85,757.65

Rate of Exchange: 1 USD = 77.961500 INR Currency Charge Totals: USD 10,836.00

GST Tax applied as indicated on charges Total Excluding Tax: 844,790.81

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	682,942.74	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	26,195.06	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	49,895.36	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	85,757.65	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6866053

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: 844,790.81 INR
Payable by 19-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

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: CSN0164247
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEKL047068

Date: 19-JUL-2021

ORIGINAL *

Total GST TAX 0.00

Total Including Tax 844,790.81

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.rtgconfirm@cmacgm.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. INCMA6866053

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*ORIGINAL FOR RECIPIENT