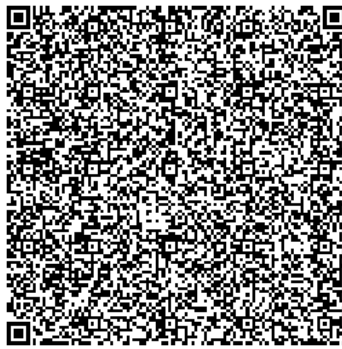


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1481178 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH622471 Date: 27-SEP-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 72cc9d9d97b6c6f1429fdcdc28fb5971629 d75a35707d694828fd7bc070a579a Ack. No.: 122111686973520 Ack. Date: 27-SEP-2021 12:48:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 0EHA5W1MA Local Voyage Ref: - Vessel: BUDAPEST EXPRESS Call Date: 19 SEP 2021

Place of Receipt: - Discharge Port: SZCZECIN  
Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TEMU9430733

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,071.75
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,074.24
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	613.85
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00

Rate of Exchange	Currency	Charge Totals
1 USD = 76.731500 INR	USD	49.00
	INR	31,300.00

GST Tax applied as indicated on charges Total Excluding Tax 35,059.84

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,071.75	372.92
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,074.24	193.36

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7004398

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: 41,370.61 INR**  
Payable by 27-SEP-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.  
All bank charges are for the account of the payer-remitter. 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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# TAX INVOICE



Payment_info Bill of Lading: AMC1481178 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH622471 Date: 27-SEP-2021	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	613.85	110.49	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,310.77 INR</b>	
					<b>Total GST TAX</b>	<b>6,310.77</b>
					<b>Total Including Tax</b>	<b>41,370.61</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](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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7004398

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