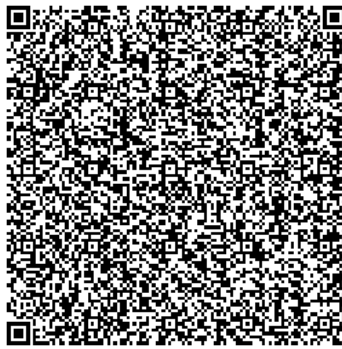


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AID0228261A Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN272042 Date: 19-NOV-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 36d07472c5fafcc901507d7f2f023818ec2 4cdd50912afbefed23cd361018aef Ack. No.: 152111345885088 Ack. Date: 19-NOV-2021 18:34:00	
<b>POSP Place Of Service Provider:</b> 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 :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 529 Local Voyage Ref: - Vessel: SCI CHENNAI Call Date: 11 NOV 2021

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

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

Container Number(s): CGMU5133170 TRLU1662190

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	2 UNI	6,800.00	USD	13,600.00	1,058,603.60
40RH C	Bunker Recovery Adjustment Factor	IN	4 TEU	108.00	USD	432.00	33,626.23
40RH C	Peak Season Adjustment Factor	IN	2 UNI	1,500.00	USD	3,000.00	233,515.50

Rate of Exchange	Currency Charge Totals
1 USD = 77.838500 INR	USD 17,032.00

GST Tax applied as indicated on charges Total Excluding Tax 1,325,745.33

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Freight Charges</b>						
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	1,058,603.60	0.00	
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	33,626.23	0.00	
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	233,515.50	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7121005

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: 1,325,745.33 INR**  
Payable by 19-NOV-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.

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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AID0228261A	INETN272042	
Customer: 0005155261/001	Date: 19-NOV-2021	
Cust. Ref: -		

Total Including Tax | 1,325,745.33

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. INCMA7121005

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:**

**1,325,745.33 INR**

Payable by 19-NOV-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](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