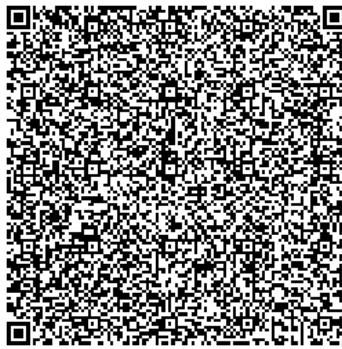


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0172291 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL053430 Date: 20-JAN-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 572cf66b65281fff5ea8019c9332e6f8eee 1ef962f5e6e18e0c87843e0698957 Ack. No.: 152211591432628 Ack. Date: 20-JAN-2022 15:59:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		 PAN :		GSTIN: 32AABCC9048G1ZU	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 22104 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 12 JAN 2022

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

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

Container Number(s): CGMU5115849

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,082.27
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,079.69
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	694.09
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,634.98
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	24.78	USD	24.78	1,911.06

Rate of Exchange	Currency Charge Totals
1 USD = 77.121000 INR	USD 173.78
	INR 32,642.77

GST Tax applied as indicated on charges Total Excluding Tax 46,044.86

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7254883

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: 54,332.94 INR**  
Payable by 20-JAN-2022  
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 \*  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0172291	INEKL053430	
Customer: 0005155261/001	Date: 20-JAN-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	7,634.98	687.15	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,634.98	687.15	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,082.27	187.41	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,082.27	187.40	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,079.69	97.17	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,079.69	97.17	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	1,911.06	172.00	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	1,911.06	171.99	
KL CGST @ 9% SEALING EXPORT	996799		GH	694.09	62.47	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	694.09	62.47	
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
<b>Total CGST</b>					<b>4,144.05 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,144.03 INR</b>	
					<b>Total GST TAX</b>	<b>8,288.08</b>
					<b>Total Including Tax</b>	<b>54,332.94</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. INCMA7254883

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/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