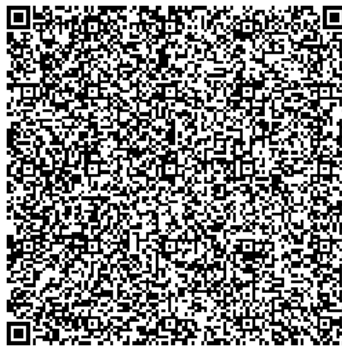


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0173297 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL054255 Date: 14-FEB-2022		ORIGINAL *	
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		IRN: 8d33ffad3000abbce129b19592061f62b8 5fcdab91a0d517923f807a1a34b3c Ack. No.: 152211687572704 Ack. Date: 14-FEB-2022 08:48:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 911E Local Voyage Ref: - Vessel: EF EMMA Call Date: 05 FEB 2022

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

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

Container Number(s): TEMU9905021

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,730.37
40RA C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,093.18
40RA C	Sealing service export	GH	1 UNI	9.00	USD	9.00	702.76
40RA C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RA C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77

Rate of Exchange	Currency	Charge Totals
1 USD = 78.084500 INR	USD	122.00
	INR	32,642.77

GST Tax applied as indicated on charges Total Excluding Tax 42,169.08

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,730.37	695.74
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,730.37	695.73

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7305783

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: 49,759.52 INR
Payable by 14-FEB-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 *
INDIA BULLS FINANCIAL CENTER
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BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0173297	INEKL054255	
Customer: 0005155261/001	Date: 14-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
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	1,093.18	98.39	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,093.18	98.38	
KL CGST @ 9% SEALING EXPORT	996799		GH	702.76	63.25	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	702.76	63.25	
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	
Total CGST					3,795.23 INR	
Total SGST		KERALA			3,795.21 INR	
					Total GST TAX	7,590.44
					Total Including Tax	49,759.52

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'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7305783	Total Amount: 49,759.52 INR Payable by 14-FEB-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.
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		

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