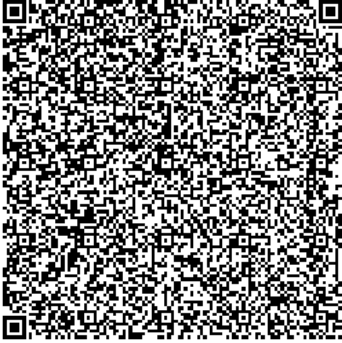


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0656877 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ499651 Date: 27-APR-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: f4a22b684a141c4ff2186bfe5223759aad 7ef4752d9b30e7c17728ab233d9dfa Ack. No.: 162211774087929 Ack. Date: 27-APR-2022 15:40:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0MXBTW1MA Local Voyage Ref: - Vessel: YANTIAN EXPRESS Call Date: 18 APR 2022

Place of Receipt: - Discharge Port: ANCONA
Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): TCLU1348982

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,153.39
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,116.57
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	717.80
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,993.88

Rate of Exchange	Currency	Charge Totals
1 USD = 79.755250 INR	USD	75.00
	INR	32,550.00

GST Tax applied as indicated on charges Total Excluding Tax 38,531.64

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,153.39	387.61
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7462879

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: 45,467.33 INR
Payable by 27-APR-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.

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 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0656877	INEGJ499651	
Customer: 0005155261/001	Date: 27-APR-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,993.88	358.90	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,116.57	200.98	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	717.80	129.20	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
Total IGST		KERALA			6,935.69 INR	
					Total GST TAX	6,935.69
					Total Including Tax	45,467.33

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.
 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. INCMA7462879

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