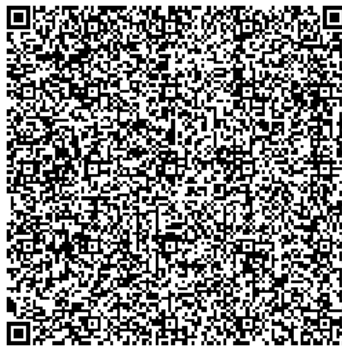


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0678461 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ532737 Date: 08-AUG-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: 28e2188a8efbe2e95b115de190fc3293bfd cc363aa1199b9267f76764e039f1b Ack. No.: 162212260562029 Ack. Date: 08-AUG-2022 14:40:00	
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: 0MXCLW1MA Local Voyage Ref: - Vessel: BALTIC BRIDGE Call Date: 30 JUL 2022

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): TRIU8133722

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	2,239.74
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,161.35
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	746.58
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,073.83
40RH C	Cargo Value Serenity personalized	IH	1 UNI	150.00	USD	150.00	12,442.99

Rate of Exchange	Currency	Charge Totals
1 USD = 82.953250 INR	USD	225.00
	INR	32,650.00

GST Tax applied as indicated on charges Total Excluding Tax 51,314.49

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
GJ IGST @ 18% SERENITY PERSON	996799	KERALA	IH	12,442.99	2,239.74

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7703192

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: 60,551.09 INR
 Payable by 08-AUG-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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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0678461	INEGJ532737	
Customer: 0005155261/001	Date: 08-AUG-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,239.74	403.15
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,073.83	373.29
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,161.35	209.04
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	746.58	134.38
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00
Total IGST		KERALA			9,236.60 INR
					Total GST TAX 9,236.60
					Total Including Tax 60,551.09

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7703192

IFSC Code: HSBC0400002
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