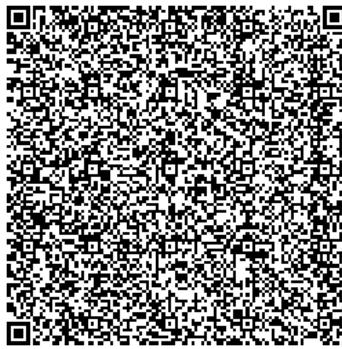


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0171106 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL052327 Date: 14-DEC-2021	<b>ORIGINAL *</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>GSTIN:</b> 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: Amita Naik Tel: +91 2230250816	<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERANAKULAM/682016 INDIA  <b>GSTIN:</b> 32AAXCS7126B1ZB   <b>IRN:</b> 79fc4e4f4395016eb370bade8af8c3aaece 9b59c74aaa466f62aa5281de9261a Ack. No.: 152111445723448 Ack. Date: 14-DEC-2021 14:59:00  <b>PAN :</b>
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Voyage: 0027 Local Voyage Ref: - Vessel: SM MAHI Call Date: 06 DEC 2021

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

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

Container Number(s): GESU9552284

Remarks: CR-Additional Invoice request

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,775.01

Rate of Exchange 1 USD = 78.535500 INR

GST Tax applied as indicated on charges Total Excluding Tax 7,775.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
KL CGST @ 9% SERENITY 3	996799		GH	7,775.01	699.75
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,775.01	699.75
Total CGST					699.75 INR
Total SGST		KERALA			699.75 INR

Total GST TAX 1,399.50

Total Including Tax 9,174.51

(C)For and on behalf of CMA - CGM  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7174790

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: 9,174.51 INR**  
Payable by 14-DEC-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 \*  
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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

Bill of Lading: CSN0171106  
Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE  
INEKL052327

ORIGINAL \*

Date: 14-DEC-2021

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. INCMA7174790

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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](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