

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: AID0229318 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN273311 Date: 25-NOV-2021		<b>ORIGINAL *</b>
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: ff232f4c7840d1fcfc7c3b88db29f195ec2 86fc043346c2bf6e3f2f0c8c72276 Ack. No.: 152111365603844 Ack. Date: 25-NOV-2021 14:05:00
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS		 PAN :		
<b>Contact_info</b> Invoiced By: ANOOP ACHARY				

Voyage: 21088N/S Local Voyage Ref: - Vessel: SMILEY LADY Call Date: 16 NOV 2021

Place of Receipt: - Discharge Port: SFAX  
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	1

Container Number(s): AMCU9293807

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	7,700.94
40RH C	SEAPRIORITY GO	IH	1 UNI	1,000.00	USD	1,000.00	77,787.25
40RH C	Cleaner Energy Biofuel	IH	1 UNI	438.00	USD	438.00	34,070.82
40RH C	Export Platinum Serenity Container Guarantee	IH	1 UNI	59.00	USD	59.00	4,589.45
40RH C	Import Platinum Serenity Container Guarantee	IH	1 UNI	59.00	USD	59.00	4,589.45
40RH C	Terminal handl ch origin	IH	1 UNI	8,800.00	INR	8,800.00	8,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,089.02
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	622.30
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	2,565.36	INR	2,565.36	2,565.36
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	132.00	INR	132.00	132.00

Rate of Exchange	Currency	Charge Totals
1 USD = 77.787250 INR	USD	1,677.00
	INR	15,697.36

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7134016

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: 172,452.97 INR**

Payable by 25-NOV-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.

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Bill of Lading: AID0229318	INETN273311	
Customer: 0005155261/001	Date: 25-NOV-2021	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	146,146.59
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% SERENITY 3	996799	KERALA	IH	7,700.94	1,386.17		
TN IGST @ 18% CLEANER BIOFUEL	996799	KERALA	IH	34,070.82	6,132.75		
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00		
TN IGST @ 18% EXP PLATINIUM G	996799	KERALA	IH	4,589.45	826.10		
TN IGST @ 18% IMP PLATINIUM G	996799	KERALA	IH	4,589.45	826.10		
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,089.02	196.02		
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	2,565.36	461.76		
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	132.00	23.76		
TN IGST @ 18% SEA PRIORITY	999799	KERALA	IH	77,787.25	14,001.71		
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	622.30	112.01		
TN IGST @ 18% THC ORIG	996711	KERALA	IH	8,800.00	1,584.00		
<b>Total IGST</b>		<b>KERALA</b>			<b>26,306.38</b>	<b>INR</b>	
						<b>Total GST TAX</b>	<b>26,306.38</b>
						<b>Total Including Tax</b>	<b>172,452.97</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. INCMA7134016	<b>Total Amount: 172,452.97 INR</b>
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	Payable by 25-NOV-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.	

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