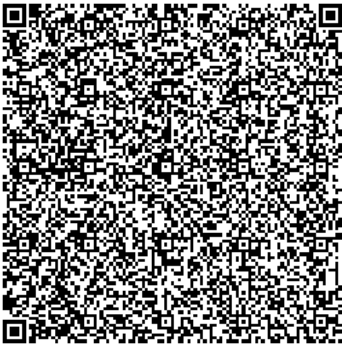


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0606711 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ455445 Date: 14-DEC-2021		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: 567dbdadef108f533470610ad847bd881c0 90e9c0209aa4e082d929a3336c50b Ack. No.: 162111285241307 Ack. Date: 14-DEC-2021 13:47:00	
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: SUDHIR SAHU					

Voyage: 0MXARW1MA Local Voyage Ref: - Vessel: BERLIN EXPRESS Call Date: 04 DEC 2021

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

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

Container Number(s): APRU5096207

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,150.00	INR	28,150.00	28,150.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,114.09
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,096.20
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	626.40
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,957.49

Rate of Exchange	Currency Charge Totals
1 USD = 78.299750 INR	USD 74.00
	INR 32,350.00

GST Tax applied as indicated on charges Total Excluding Tax 38,144.18

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,114.09	380.54
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7174337

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: 45,010.14 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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0606711	INEGJ455445	
Customer: 0005155261/001	Date: 14-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,957.49	352.35	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,096.20	197.32	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	626.40	112.75	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,150.00	5,067.00	
Total IGST		KERALA			6,865.96 INR	
					Total GST TAX	6,865.96
					Total Including Tax	45,010.14

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
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