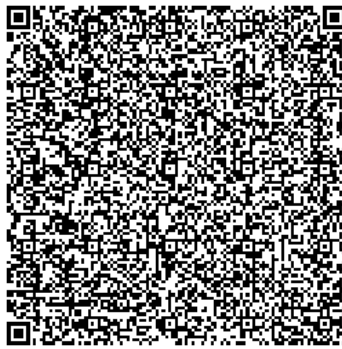


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0175373 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL056199 Date: 15-APR-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 0cec9af52d2c4a4ed193e21e4868df81b51 64d038d9c7a8aa69f71c9921ba6a0 Ack. No.: 152211956316886 Ack. Date: 15-APR-2022 13:01:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0035 Local Voyage Ref: - Vessel: SM MAHI Call Date: 07 APR 2022

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

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

Container Number(s): AXIU6144172

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,880.00	USD	6,880.00	545,965.84
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,393.76
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	192.00	USD	384.00	30,472.51
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	119,033.25

Rate of Exchange	Currency	Charge	Totals
1 USD = 79.355500 INR	USD		9,084.00

GST Tax applied as indicated on charges Total Excluding Tax 720,865.36

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	545,965.84	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,472.51	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,393.76	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,033.25	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7434130

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: 720,865.36 INR
Payable by 15-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.

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: CSN0175373
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEKL056199

Date: 15-APR-2022

ORIGINAL *

Total GST TAX 0.00

Total Including Tax 720,865.36

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. INCMA7434130

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:

720,865.36 INR

Payable by 15-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.

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