

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><br>Bill of Lading: AMC1521579<br>Customer: 0005155261/001<br>Cust. Ref: -  |  | <b>EXPORT INVOICE</b><br>INEMH635467<br>Date: 22-OCT-2021  |  | <b>ORIGINAL *</b>  |  |
| <b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD.<br>INDIA BULLS FINANCIAL CENTER<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990 |  | <b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD<br>1ST FLR SREE SIDDHI VINAYAK APPT<br>ILLOM ROAD<br>ERNAKULAM/682016<br>INDIA |  | GSTIN: 32AAXCS7126B1ZB<br>IRN: 69b53c2e7f6ad7286a14d0f4894296e053e<br>634b6dce1a99e0723ddb1cbab943<br>Ack. No.: 122111846366649<br>Ack. Date: 22-OCT-2021 12:30:00 |  |
| <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI<br>INDIA BULLS FINANCIAL CENTER<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI<br>400013<br>GSTIN: 27AABCC9048G1ZL                  |  | <br>PAN :                                  |  |  |  |
| <b>Contact_info</b><br>Invoiced By: IYYAPPAN VELAR   |  |  |  |  |  |

Voyage: 0MXADW1MA Local Voyage Ref: - Vessel: BALTIC BRIDGE Call Date: 14 OCT 2021

Place of Receipt: - Discharge Port: MIAMI, FL  
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CXRU1069434

| Size/Type | Charge Description                                 | Tax | Based on | Rate      | Currency | Amount    | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C    | Terminal handl. ch destination                     | IH  | 1 UNI    | 600.00    | USD      | 600.00    | 47,176.65     |
| 40RH C    | Terminal handl ch origin                           | IH  | 1 UNI    | 27,100.00 | INR      | 27,100.00 | 27,100.00     |
| 40RH C    | Export Declaration Surcharge                       | IH  | 1 FIX    | 32.00     | USD      | 32.00     | 2,516.09      |
| 40RH C    | Destinat.Terminal-Intl Ship&Port facility Security | IH  | 1 UNI    | 19.00     | USD      | 19.00     | 1,493.93      |
| 40RH C    | Ocean Carrier-Intl Ship & port Facility Security   | IH  | 1 UNI    | 14.00     | USD      | 14.00     | 1,100.79      |
| 40RH C    | Sealing service export                             | IH  | 1 UNI    | 8.00      | USD      | 8.00      | 629.02        |
| 40RH C    | Export Documentation Fee                           | IH  | 1 FIX    | 4,200.00  | INR      | 4,200.00  | 4,200.00      |

| Rate of Exchange      | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 78.627750 INR | USD      | 673.00        |
|                       | INR      | 31,300.00     |

GST Tax applied as indicated on charges Total Excluding Tax 84,216.48

| Service Description          | SAC    | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges        |        |           |     |              |            |
| MH IGST @ 18% ISPS TERM DEST | 996799 | KERALA    | IH  | 1,493.93     | 268.91     |

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7057292

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: 99,375.45 INR**  
 Payable by 22-OCT-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.  
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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|----------------------------|-----------------------|-------------------|
| Payment_info               | <b>EXPORT INVOICE</b> | <b>ORIGINAL *</b> |
| Bill of Lading: AMC1521579 | INEMH635467           |                   |
| Customer: 0005155261/001   | Date: 22-OCT-2021     |                   |
| Cust. Ref: -               |                       |                   |

| Service Description           | SAC    | POS State     | Tax | Taxable Amt. | Tax Amount                 |                  |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA        | IH  | 2,516.09     | 452.90                     |                  |
| MH IGST @ 18% EXPORT DOC FEE  | 996799 | KERALA        | IH  | 4,200.00     | 756.00                     |                  |
| MH IGST @ 18% ISPS VESSEL     | 996799 | KERALA        | IH  | 1,100.79     | 198.14                     |                  |
| MH IGST @ 18% SEALING EXPORT  | 996799 | KERALA        | IH  | 629.02       | 113.22                     |                  |
| MH IGST @ 18% THC ORIG        | 996711 | KERALA        | IH  | 27,100.00    | 4,878.00                   |                  |
| MH IGST @ 18% THC DEST        | 996711 | KERALA        | IH  | 47,176.65    | 8,491.80                   |                  |
| <b>Total IGST</b>             |        | <b>KERALA</b> |     |              | <b>15,158.97</b>           | <b>INR</b>       |
|                               |        |               |     |              | <b>Total GST TAX</b>       | <b>15,158.97</b> |
|                               |        |               |     |              | <b>Total Including Tax</b> | <b>99,375.45</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. INCMA7057292

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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FORT BRANCH 52 60 MG ROAD  
MUMBAI  
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Account Number.006-099311-002

**Total Amount:**

**99,375.45 INR**

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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/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