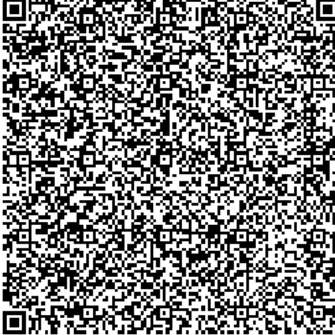


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: AMC1640728 Customer: 0005155261/001 Cust. Ref:	<b>EXPORT INVOICE</b> INEMH683407 Date: 21-JAN-2022	<b>ORIGINAL *</b>
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. INDIA BULLS FINANCE CENTER TOWER 3 - 8TH FL ONE INTERNATIONAL SENAPATI BAPATMARG ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB PAN :
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AABCC9048G1ZL	 <p>IRN: 7477062d3d8f8ce0b222f3513f665461cd3e d9aa41475b28062779bd0fedd57f Ack. No.: 122212391474941 Ack. Date: 21-JAN-2022 20:52:00</p>
Contact_info Invoiced By: NAMITA MADLE	

Voyage: 0MxB3W1MA	Local Voyage Ref: -	Vessel: NINGBO EXPRESS	Call Date: 15 JAN 2022
Place of Receipt: -	Discharge Port: ANCONA	Place of Delivery: -	
Load Port: NHAVA SHEVA			

## (C) Equipment Export Detention Charge

Container Number: SZLU9090097 Size/Type: 40RH 7 Free Calendar Days Total billable days: 6 Calendar Days  
Start Event Data: 07-JAN-22 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT  
Stop Event Data: 19-JAN-22 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
14-JAN-22	19-JAN-22	IH	6	Calendar	108.00	USD	648.00	INR	50,140.46

Rate of Exchange	Currency Charge Totals
1 USD = 77.377250 INR	USD 648.00

GST Tax applied as indicated on charges	Total Excluding Tax	50,140.46			
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	50,140.46	9,025.28
Total IGST		KERALA			9,025.28 INR
	Total GST TAX	9,025.28			
	Total Including Tax	59,165.74			

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7257985

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 Due: 59,165.74 INR**  
Payable by 21-JAN-22  
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.

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

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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AMC1640728	INEMH683407	
Customer: 0005155261/001	Date: 21-JAN-2022	
Cust. Ref:		

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'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7257985

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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FORT BRANCH 52 60 MG ROAD  
MUMBAI  
400 001 INDIA MH  
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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