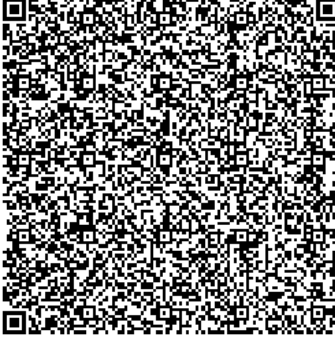


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: AMC1590906 Customer: 0005155261/001 Cust. Ref:	<b>EXPORT INVOICE</b> INEMH664967 Date: 15-DEC-2021	<b>ORIGINAL *</b>
--------------------------------------------------------------------------------------	-----------------------------------------------------------	-------------------

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	 IRN: 3462d8ec53ea6f4fa3e16b178a3f8b15096 3ad467fa68cc4882e924dbdee7542 Ack. No.: 122112164969015 Ack. Date: 15-DEC-2021 10:29:00
Contact_info Invoiced By: NAMITA MADLE	

Voyage: 0IX0BW1MA	Local Voyage Ref: -	Vessel: ARGOLIKOS	Call Date: 08 DEC 2021
Place of Receipt: -	Discharge Port: SAVANNAH, GA	Place of Delivery: -	
Load Port: NHAVA SHEVA			

<b>(C) Equipment Export Detention Charge</b>									
Container Number: CGMU5503000		Size/Type: 40RH 7Free Calendar Days			Total billable days: 7 Calendar Days				
Start Event Data: 29-NOV-21 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT									
Stop Event Data: 12-DEC-21 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD									
From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
06-DEC-21	12-DEC-21	IH	7	Calendar	108.00	USD	756.00	INR	59,574.31
Rate of Exchange							Currency Charge Totals		
1 USD = 78.802000 INR							USD	756.00	
GST Tax applied as indicated on charges								Total Excluding Tax	59,574.31
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	59,574.31	10,723.38				
Total IGST		KERALA			10,723.38	INR			
								Total GST TAX	10,723.38
								Total Including Tax	70,297.69

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422  Carrier No. INCMA7175993	<b>Total Amount Due: 70,297.69 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 15-DEC-21 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: AMC1590906	INEMH664967	
Customer: 0005155261/001	Date: 15-DEC-2021	
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. INCMA7175993

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: 70,297.69 INR**

Payable by 15-DEC-21

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](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