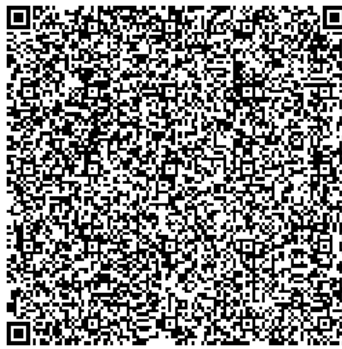


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187274 Customer: 0007422351/001 Cust. Ref: -	EXPORT INVOICE INSKL002382 Date: 21-MAR-2024	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	Invoice To: SUN AQUATIC PRODUCTS PVT LTD PLOT 31 KSIDC INDUSTRIAL GROWTH CENTRE PALLIPURAM ALAPPUZHA/688541 INDIA GSTIN: 32AAUCS9372E1ZW
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	QR Code:  IRN: 69c5e5085c410520d91eb20026f326cee15 8735cf2293bf77aa133d091a87794 Ack. No.: 152417439303305 Ack. Date: 21-MAR-2024 10:07:00
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	PAN :

Voyage: 087E Local Voyage Ref: - Vessel: EVER BRACE Call Date: 12 MAR 2024

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b)	40RC	1
030343	Frozen skipjack tuna (stripe-b)	40RH	1

Container Number(s): CAIU5650166 CGMU9366930
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 13-MAR-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,554.34
40RC C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RC C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.71
40RC C	Sealing service export	GH	1 UNI	10.00	USD	10.00	864.08
40RC C	EU ETS Surcharge	GH	1 UNI	83.16	USD	83.16	7,185.65
40RC C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RC C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	141.45	USD	141.45	12,222.34
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,554.34
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.71
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	864.08
40RH C	EU ETS Surcharge	GH	1 UNI	83.16	USD	83.16	7,185.65
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8942259

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: 146,741.40 INR

Payable by 21-MAR-2024
 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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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0187274	INSKL002382	
Customer: 0007422351/001	Date: 21-MAR-2024	
Cust. Ref: -		

40RH C Reefer Plug in/out, power supply & monitoring	GH	1 FIX	141.45 USD	141.45	12,222.34	
Rate of Exchange				Currency Charge Totals		
1 USD = 86.407500 INR				INR	64,284.88	
				USD	695.22	
GST Tax applied as indicated on charges					Total Excluding Tax	124,357.12
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY 3	996799		GH	8,554.34	769.89	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,554.34	769.89	
KL CGST @ 9% SERENITY 3	996799		GH	8,554.34	769.89	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,554.34	769.89	
KL CGST @ 9% EU ETS	996799		GH	7,185.65	646.71	
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,185.65	646.71	
KL CGST @ 9% EU ETS	996799		GH	7,185.65	646.71	
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,185.65	646.71	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.71	108.88	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.71	108.87	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.71	108.88	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.71	108.87	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	12,222.34	1,100.01	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	12,222.34	1,100.01	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	12,222.34	1,100.01	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	12,222.34	1,100.01	
KL CGST @ 9% SEALING EXPORT	996799		GH	864.08	77.77	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	864.08	77.76	
KL CGST @ 9% SEALING EXPORT	996799		GH	864.08	77.77	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	864.08	77.76	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45	
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45	
Total CGST					11,192.16 INR	
Total SGST		KERALA			11,192.12 INR	
					Total GST TAX	22,384.28
					Total Including Tax	146,741.40

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.rtgscnfirmation@cma-cgm.com. No Tax is payable on Reverse Charge

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8942259	Total Amount: 146,741.40 INR
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 21-MAR-2024 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.

**DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0187274	INSKL002382	
Customer: 0007422351/001		
Cust. Ref: -	Date: 21-MAR-2024	

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
Nilima PALAV

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8942259

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:

146,741.40 INR

Payable by 21-MAR-2024

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.

**DUPLICATE FOR SUPPLIER