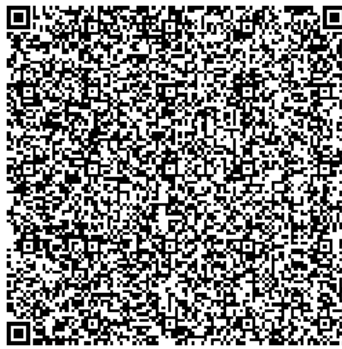


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187274 Customer: 0007422351/001 Cust. Ref: -		EXPORT INVOICE INSKL002383 Date: 21-MAR-2024		DUPLICATE** 1 OF 1	
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: SUN AQUATIC PRODUCTS PVT LTD PLOT 31 KSIDC INDUSTRIAL GROWTH CENTRE PALLIPURAM ALAPPUZHA/688541 INDIA		GSTIN: 32AAUCS9372E1ZW IRN: 6ada47d374f2a0d430c76e948c3bed11dc6 34c1507a1d0b135bcd97603333663 Ack. No.: 152417439303925 Ack. Date: 21-MAR-2024 10:07:00	
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: Shahid MOMIN Tel: CONTACT CSU					

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	BASIC FREIGHT	GL	1 UNI	4,546.84	USD	4,546.84	392,881.08
40RC C	Bunker surcharge NOS	GL	1 UNI	320.00	USD	320.00	27,650.40
40RC C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,601.88
40RH C	BASIC FREIGHT	GL	1 UNI	4,546.84	USD	4,546.84	392,881.08
40RH C	Bunker surcharge NOS	GL	1 UNI	320.00	USD	320.00	27,650.40
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,601.88
Rate of Exchange						Currency Charge Totals	
1 USD = 86.407500 INR						USD	10,233.68
GST Tax applied as indicated on charges						Total Excluding Tax	
						884,266.72	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	392,881.08	9,822.03		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	392,881.08	9,822.02		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8942260		Total Amount: 928,480.04 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.	

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0187274	INSKL002383	
Customer: 0007422351/001	Date: 21-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	392,881.08	9,822.03
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	392,881.08	9,822.02
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,601.88	540.05
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	21,601.88	540.04
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,601.88	540.05
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	21,601.88	540.04
KL CGST @ 2.5% BAF NOS	996521		GL	27,650.40	691.26
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	27,650.40	691.26
KL CGST @ 2.5% BAF NOS	996521		GL	27,650.40	691.26
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	27,650.40	691.26
Total CGST					22,106.68 INR
Total SGST		KERALA			22,106.64 INR
					Total GST TAX 44,213.32
					Total Including Tax 928,480.04

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8942260	Total Amount: 928,480.04 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.
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		

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