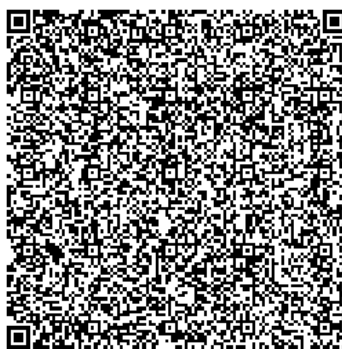


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0164915 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL047411 Date: 02-AUG-2021	<b>ORIGINAL *</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: VAISHALI KALE	<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: f7e205a6af5ecadec99f117cf53bdd3447c db903a828eabf832aa774e0430126 Ack. No.: 152110909964469 Ack. Date: 02-AUG-2021 11:02:00  PAN :
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Voyage: 019 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 25 JUL 2021

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	1

Container Number(s): APRU5839982

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,380.00	USD	4,380.00	341,112.21
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	24,921.44
40RH C	Bunker Recovery Adjustment Factor	IN	1 UNI	168.00	USD	168.00	13,083.76
40RH C	Peak Season Adjustment Factor	IN	1 UNI	550.00	USD	550.00	42,833.73

Rate of Exchange	Currency Charge Totals
1 USD = 77.879500 INR	USD 5,418.00

GST Tax applied as indicated on charges Total Excluding Tax 421,951.14

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	341,112.21	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	13,083.76	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,921.44	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	42,833.73	0.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA6891813

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: 421,951.14 INR**  
 Payable by 02-AUG-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, 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 \*  
 INDIA BULLS FINANCIAL CENTER  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0164915	INEKL047411	
Customer: 0003322328/001	Date: 02-AUG-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX 0.00
					Total Including Tax 421,951.14

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. INCMA6891813

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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