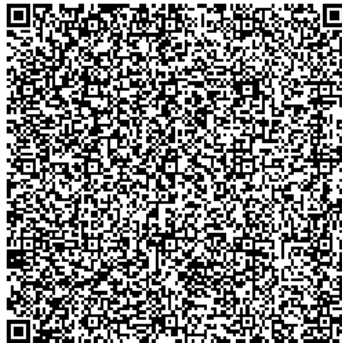


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0202497 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN227753 Date: 09-APR-2021		ORIGINAL *
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 0cfdb60eedb15aed0beee212c88cdab2c16 f734e18841915789bbb472623bcf1 Ack. No.: 152110536306991 Ack. Date: 09-APR-2021 17:06:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS		 PAN :		
Contact_info Invoiced By: ANOOP ACHARY				

Voyage: 21121		Local Voyage Ref: -		Vessel: OEL SHRAVAN		Call Date: 02 APR 2021	
Place of Receipt: -		Discharge Port: TUNIS / RADES					
Load Port: TUTICORIN		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030343	Frozen skipjack or stripe-bell	40RH	3				
Container Number(s): APRU5771917 TEMU9432377 TTNU8404202							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cleaner Energy Biofuel	IH	3 UNI	444.00	USD	1,332.00	102,342.89
40RH C	Terminal handl ch origin	IH	3 UNI	8,600.00	INR	25,800.00	25,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	3 UNI	14.00	USD	42.00	3,227.03
40RH C	Sealing service export	IH	3 UNI	8.00	USD	24.00	1,844.02
40RH C	Export Documentation Fee	IH	1 FIX	4,100.00	INR	4,100.00	4,100.00
Rate of Exchange						Currency Charge Totals	
1 USD = 76.834000 INR						INR	29,900.00
						USD	1,398.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						137,313.94	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% CLEANER BIOFUEL	996799	KERALA	IH	102,342.89	18,421.72		
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,100.00	738.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6652975		Total Amount: 162,030.45 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 09-APR-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.	

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.
 CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	3,227.03	580.87	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,844.02	331.92	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	25,800.00	4,644.00	
Total IGST		KERALA			24,716.51 INR	
					Total GST TAX	24,716.51
					Total Including Tax	162,030.45

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'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6652975

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

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 CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT