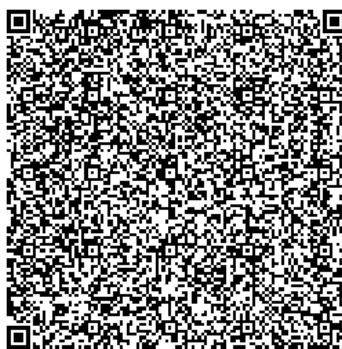


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0202497 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INETN227754 Date: 09-APR-2021	ORIGINAL *
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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 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 Contact_info Invoiced By: ANOOP ACHARY	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: 1b4a9149bc7481477cd01686193e6d2499b d5efa1d11a6782f0b56ad4f6b3e9e Ack. No.: 152110536307334 Ack. Date: 09-APR-2021 17:06:00 PAN :
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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	BASIC FREIGHT	IN	3 UNI	4,800.00	USD	14,400.00	1,106,409.60
40RH C	Peak Season Adjustment Factor	IN	3 UNI	550.00	USD	1,650.00	126,776.10

Rate of Exchange	Currency Charge Totals
1 USD = 76.834000 INR	USD 16,050.00

GST Tax applied as indicated on charges Total Excluding Tax 1,233,185.70

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Freight Charges</u>					
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	1,106,409.60	0.00
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	126,776.10	0.00
Total IGST		OTHER TERRITORY			0.00 INR

Total GST TAX 0.00
 Total Including Tax 1,233,185.70

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6652976

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: 1,233,185.70 INR
 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.

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TAX INVOICE



Payment_info

Bill of Lading: AID0202497
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INETN227754

ORIGINAL *

Date: 09-APR-2021

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. INCMA6652976

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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.genmbbox@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