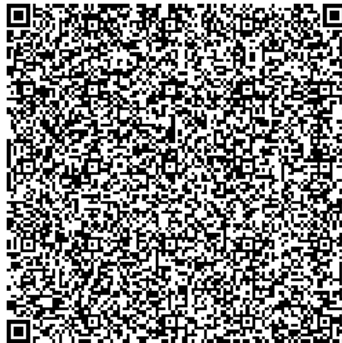


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0202498 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN227755 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			
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		GSTIN: 32AAXCS7126B1ZB IRN: 701dadd21cf72c88c462ca7bfc8889cf03 75c12dabf4dee1e288019dce5c2667 Ack. No.: 152110536308388 Ack. Date: 09-APR-2021 17:06:00	
Contact_info Invoiced By: ANOOP ACHARY		 PAN :			

Voyage: 21121		Local Voyage Ref: -		Vessel: OEL SHRAVAN		Call Date: 02 APR 2021	
Place of Receipt: -		Discharge Port: TUNIS / RADES		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package	Qty				
030343	Frozen skipjack or stripe-bell	40RH	1				
Container Number(s): CXRU1288089							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cleaner Energy Biofuel	IH	1 UNI	444.00	USD	444.00	34,114.30
40RH C	Terminal handl ch origin	IH	1 UNI	8,600.00	INR	8,600.00	8,600.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,075.68
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	614.67
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						USD	466.00
						INR	12,700.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						48,504.65	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% CLEANER BIOFUEL	996799	KERALA	IH	34,114.30	6,140.57		
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. INCMA6652977		Total Amount: 57,235.48 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	1,075.68	193.62	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	614.67	110.64	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	8,600.00	1,548.00	
Total IGST		KERALA			8,730.83 INR	
					Total GST TAX	8,730.83
					Total Including Tax	57,235.48

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. INCMA6652977

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: 57,235.48 INR
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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