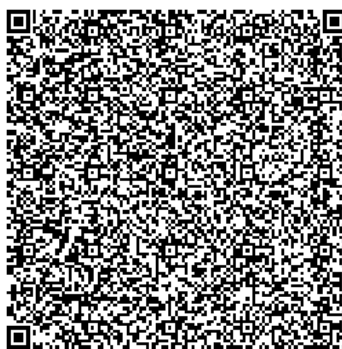


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: AID0202498 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INETN227756 Date: 09-APR-2021	<b>ORIGINAL *</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008  <b>GSTIN:</b> 33AABCC9048G1ZS  <b>Contact_info</b> <b>Invoiced By:</b> ANOOP ACHARY	<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  <b>GSTIN:</b> 32AAXCS7126B1ZB   <b>IRN:</b> b05cddfe9323add50fafd381af89feba09c 04c88547feb3848b99f94b2bcbad9 <b>Ack. No.:</b> 152110536309341 <b>Ack. Date:</b> 09-APR-2021 17:06:00  <b>PAN :</b>
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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	1

Container Number(s): CXRU1288089

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,800.00	USD	4,800.00	368,803.20
40RH C	Peak Season Adjustment Factor	IN	1 UNI	550.00	USD	550.00	42,258.70

Rate of Exchange	Currency Charge Totals
1 USD = 76.834000 INR	USD 5,350.00

GST Tax applied as indicated on charges Total Excluding Tax 411,061.90

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	368,803.20	0.00
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	42,258.70	0.00
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>

Total GST TAX 0.00  
Total Including Tax 411,061.90

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
  
Carrier No. INCMA6652978

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: 411,061.90 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.

CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
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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  
INETN227756

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

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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