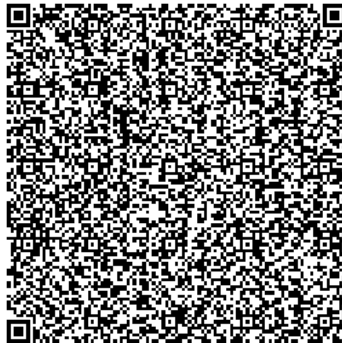


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0227387 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN269320 Date: 01-NOV-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: 5d9959d32ac4b243b8db506cde8d8583233 d276365886df1516f23b43565f424 Ack. No.: 152111276675460 Ack. Date: 01-NOV-2021 12:33:00	
Contact_info Invoiced By: ANOOP ACHARY		 PAN :			

Voyage: 21H0		Local Voyage Ref: -		Vessel: MAERSK AVON		Call Date: 24 OCT 2021	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package	Qty				
030343	Frozen skipjack or stripe-bell	40RA	1				
Container Number(s): SEKU9139541							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IN	1 UNI	6,800.00	USD	6,800.00	531,253.40
40RA C	Bunker Recovery Adjustment Factor	IN	2 TEU	96.00	USD	192.00	15,000.10
40RA C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	117,188.25
Rate of Exchange						Currency Charge Totals	
1 USD = 78.125500 INR						USD	8,492.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						663,441.75	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	531,253.40	0.00		
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	15,000.10	0.00		
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,188.25	0.00		
Total IGST						0.00 INR	
						Total GST TAX	
						0.00	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7075979		Total Amount: 663,441.75 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 01-NOV-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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AID0227387	INETN269320	
Customer: 0003322328/001		
Cust. Ref: -	Date: 01-NOV-2021	

Total Including Tax | 663,441.75

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. INCMA7075979

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:

663,441.75 INR

Payable by 01-NOV-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,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