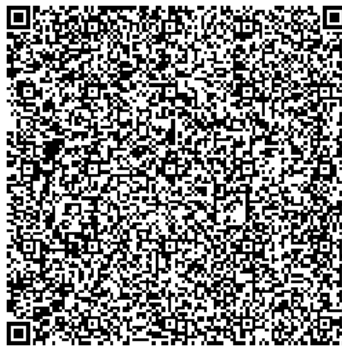


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0229581 Customer: 0006489702/001 Cust. Ref: -		EXPORT INVOICE INETN274450 Date: 01-DEC-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: MARBLE VALLEY FOODS & BEVERAGES PVT LTD 349 SUBRAHMANYAPURAM EMANKULAM NANGUNERI/627108 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: 33AAF2690E1ZO  IRN: ea69feb8073360703752753cc48f8133ede 0980f6d1371f211e30907be3ae07d Ack. No.: 152111388961589 Ack. Date: 01-DEC-2021 13:28:00		
Contact_info Invoiced By: SUDHIR SAHU		PAN :		

Voyage: 21090N/S Local Voyage Ref: - Vessel: SMILEY LADY Call Date: 24 NOV 2021

Place of Receipt: - Discharge Port: SFAX
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	1

Container Number(s): TTNU8315527

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,800.00	USD	6,800.00	529,092.70
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00	USD	216.00	16,806.47
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	116,711.63

Rate of Exchange	Currency Charge Totals
1 USD = 77.807750 INR	USD 8,516.00

GST Tax applied as indicated on charges Total Excluding Tax 662,610.80

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	529,092.70	0.00	
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,806.47	0.00	
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,711.63	0.00	
Total IGST		OTHER TERRITORY			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. INCMA7145845

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: 662,610.80 INR
 Payable by 01-DEC-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: AID0229581	INETN274450	
Customer: 0006489702/001		
Cust. Ref: -	Date: 01-DEC-2021	

Total Including Tax | 662,610.80

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. INCMA7145845

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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