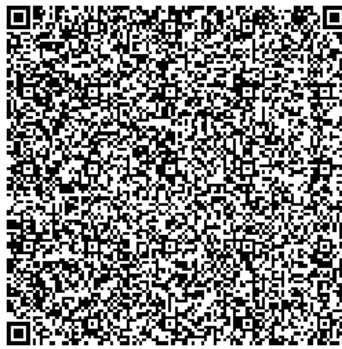


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187331 Customer: 0007422351/001 Cust. Ref: -		<b>EXPORT INVOICE</b> <b>INSKL002587</b> Date: 28-MAR-2024	<b>ORIGINAL *</b>
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	Invoice To: SUN AQUATIC PRODUCTS PVT LTD PLOT 31 KSIDC INDUSTRIAL GROWTH CENTRE PALLIPURAM ALAPPUZHA/688541 INDIA GSTIN: 32AAUCS9372E1ZW	 IRN: 82fe071a0792e01bebe5ac58a3f7a4691f2 526bf4e9d8a061b1c4bd4d127c129 Ack. No.: 152417507160423 Ack. Date: 28-MAR-2024 09:06:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	Contact_info Invoiced By: VAISHALI KALE	PAN :	

Voyage: 0068E Local Voyage Ref: - Vessel: SM MAHI Call Date: 20 MAR 2024

Place of Receipt: - Discharge Port: SOUSSE  
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b)	40RA	1
030343	Frozen skipjack tuna (stripe-b)	40RH	2

Container Number(s): CGMU5539868 CXRU1292875 TRIU8677433

Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 20-MAR-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,584.79
40RA C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,214.01
40RA C	Sealing service export	GH	1 UNI	10.00	USD	10.00	867.15
40RA C	EU ETS Surcharge	GH	1 UNI	82.42	USD	82.42	7,147.05
40RA C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RA C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	207.46	USD	207.46	17,989.89
40RA C	Storage carrier, export	GH	1 UNI	17.80	USD	17.80	1,543.53
40RH C	Cargo Value Serenity 3	GH	2 UNI	99.00	USD	198.00	17,169.57
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Terminal handl ch origin	GH	2 UNI	28,905.00	INR	57,810.00	57,810.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,428.02
40RH C	Sealing service export	GH	2 UNI	10.00	USD	20.00	1,734.30
40RH C	EU ETS Surcharge	GH	2 UNI	82.42	USD	164.84	14,294.10

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8957020

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: 239,405.48 INR**  
 Payable by 28-MAR-2024  
 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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0187331	INSKL002587	
Customer: 0007422351/001	Date: 28-MAR-2024	
Cust. Ref: -		

40RH C Temp Vent Setting Charge	GH	2 FIX	962.44 INR	1,924.88	1,924.88
40RH C Reefer Plug in/out, power supply & monitoring	GH	2 FIX	188.60 USD	377.20	32,708.90
40RH C Storage carrier, export	GH	1 UNI	17.80 USD	17.80	1,543.53
40RH C Storage carrier, export	GH	1 UNI	17.40 USD	17.40	1,508.84

Rate of Exchange	Currency Charge Totals	
1 USD = 86.715000 INR	USD	1,253.92
	INR	94,152.32

GST Tax applied as indicated on charges Total Excluding Tax 202,886.00

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
KL CGST @ 9% SERENITY 3	996799		GH	17,169.57	1,545.26
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	17,169.57	1,545.26
KL CGST @ 9% SERENITY 3	996799		GH	8,584.79	772.63
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,584.79	772.63
KL CGST @ 9% EU ETS	996799		GH	14,294.10	1,286.47
KL SGST @ 9% EU ETS	996799	KERALA	GH	14,294.10	1,286.47
KL CGST @ 9% EU ETS	996799		GH	7,147.05	643.24
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,147.05	643.23
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50
KL CGST @ 9% ISPS VESSEL	996799		GH	2,428.02	218.52
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,428.02	218.52
KL CGST @ 9% ISPS VESSEL	996799		GH	1,214.01	109.26
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,214.01	109.26
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	32,708.90	2,943.80
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	32,708.90	2,943.80
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	17,989.89	1,619.09
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	17,989.89	1,619.09
KL CGST @ 9% SEALING EXPORT	996799		GH	1,734.30	156.09
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,734.30	156.08
KL CGST @ 9% SEALING EXPORT	996799		GH	867.15	78.05
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	867.15	78.04
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,543.53	138.92
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,543.53	138.92
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,508.84	135.80
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,508.84	135.79
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,543.53	138.92
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,543.53	138.92
KL CGST @ 9% TEMP VENT	996799		GH	1,924.88	173.24
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	1,924.88	173.24
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62
KL CGST @ 9% THC ORIG	996711		GH	57,810.00	5,202.90
KL SGST @ 9% THC ORIG	996711	KERALA	GH	57,810.00	5,202.90
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45

(C)For and on behalf of CMA - CGM  
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**Total Amount: 239,405.48 INR**

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Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
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Customer: 0007422351/001	Date: 28-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					18,259.76 INR	
Total SGST		KERALA			18,259.72 INR	
					Total GST TAX	36,519.48
					Total Including Tax	239,405.48

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](mailto: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  
Nilima PALAV

(C)For and on behalf of CMA - CGM  
BOULEVARD JACQUES SAADE  
4 QUAI D'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8957020

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
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**Total Amount:**

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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