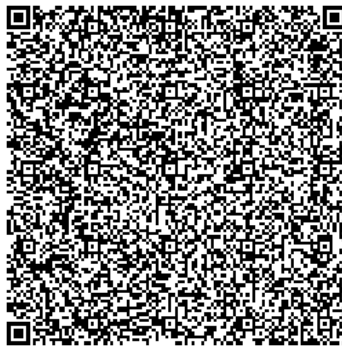


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187331 Customer: 0007422351/001 Cust. Ref: -		EXPORT INVOICE INSKL002588 Date: 28-MAR-2024		ORIGINAL *	
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: 5dc1fa8291a3693a94a635502af80a7c71 566c7c533e910595402a42cd088f25 Ack. No.: 152417507160751 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		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

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	BASIC FREIGHT	GL	1 UNI	4,547.58	USD	4,547.58	394,343.40
40RA C	Bunker surcharge NOS	GL	1 UNI	320.00	USD	320.00	27,748.80
40RA C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,678.75
40RH C	BASIC FREIGHT	GL	2 UNI	4,547.58	USD	9,095.16	788,686.80
40RH C	Bunker surcharge NOS	GL	2 UNI	320.00	USD	640.00	55,497.60
40RH C	Bunker Recovery Adjustment Factor	GL	2 UNI	250.00	USD	500.00	43,357.50
Rate of Exchange						Currency Charge Totals	
1 USD = 86.715000 INR						USD	15,352.74
GST Tax applied as indicated on charges						Total Excluding Tax	
						1,331,312.85	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	788,686.80	19,717.17		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	788,686.80	19,717.17		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8957021		Total Amount: 1,397,878.50 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 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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0187331	INSKL002588	
Customer: 0007422351/001	Date: 28-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	394,343.40	9,858.59
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	394,343.40	9,858.58
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	43,357.50	1,083.94
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	43,357.50	1,083.94
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,678.75	541.97
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	21,678.75	541.97
KL CGST @ 2.5% BAF NOS	996521		GL	55,497.60	1,387.44
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	55,497.60	1,387.44
KL CGST @ 2.5% BAF NOS	996521		GL	27,748.80	693.72
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	27,748.80	693.72
Total CGST					33,282.83 INR
Total SGST		KERALA			33,282.82 INR
					Total GST TAX 66,565.65
					Total Including Tax 1,397,878.50

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.rtgscconfirmation@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'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8957021	Total Amount: 1,397,878.50 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.
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		

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