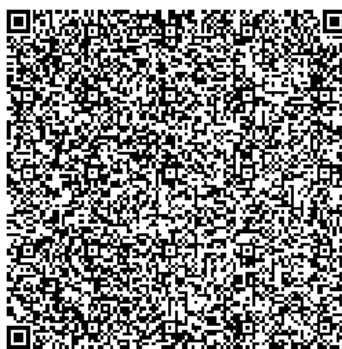


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|  |   |                           |
|--|---|---------------------------|
| Payment_info<br>Bill of Lading: IGC0145564<br>Customer: 0003322328/001<br>Cust. Ref: - | <b>EXPORT INVOICE</b><br>INEAP091092<br>Date: 21-SEP-2023 | <b>DUPLICATE** 1 OF 1</b> |
|--|---|---------------------------|

|   |  |
|---|--|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.<br>6TH FLOOR UNIT NO 706<br>GRAND PALACE 1ST LANE<br>DWARAKA NAGAR<br>VISAKHAPATNAM/530016<br>INDIA<br>TEL:0005015758 FAX:+91 44- 30654560<br><br>POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI<br>6TH FLOOR UNIT NO 706<br>GRAND PALACE 1ST LANE<br>DWARAKA NAGAR<br>VISAKHAPATNAM<br>530016<br><br>GSTIN: 37AABCC9048G1ZK<br><br>Contact_info<br>Invoiced By: Shahid MOMIN Tel: CONTACT CSU | Invoice To: SHIPMENT SOLUTIONS<br>DOOR 24 1590 2ND FLOOR<br>DB KHONA BUILDING 2 PLOT 24 A<br>SUBRAMANIAN ROAD WILLINGDON ISLAND<br>KOCHI/682003<br>INDIA<br><br>GSTIN: 32AAXCS7126B1ZB<br><br><br>PAN :<br><br>IRN: f61955d2686c98b45ed828e4653a21562c6<br>187140c4cdb6f30b72530403d5394<br>Ack. No.: 112317546934123<br>Ack. Date: 21-SEP-2023 16:25:00 |
|---|--|

Voyage: 0052W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 14 SEP 2023

Place of Receipt: - Discharge Port: TUNIS / RADES  
 Load Port: VISAKHAPATNAM Place of Delivery: -

| Commodity Code | Description                     | Package | Qty |
|----------------|---------------------------------|---------|-----|
| 030342         | Frozen yellowfin tunas (Thunnu) | 40RH    | 1   |

Container Number(s): BMOU9735425  
 Quote Reference: QSPOT4244030 Service Contract: - Rate Application Date: 19-SEP-2023

| Size/Type | Charge Description                               | Tax | Based on | Rate      | Currency | Amount    | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C    | Terminal handl ch origin                         | IH  | 1 UNI    | 29,450.00 | INR      | 29,450.00 | 29,450.00     |
| 40RH C    | Ocean Carrier-Intl Ship & port Facility Security | IH  | 1 UNI    | 14.00     | USD      | 14.00     | 1,212.72      |
| 40RH C    | Sealing service export                           | IH  | 1 UNI    | 10.00     | USD      | 10.00     | 866.23        |
| 40RH C    | Export Documentation Fee                         | IH  | 1 FIX    | 4,500.00  | INR      | 4,500.00  | 4,500.00      |
| 40RH C    | Temp Vent Setting Charge                         | IH  | 1 FIX    | 2,558.00  | INR      | 2,558.00  | 2,558.00      |

| Rate of Exchange      | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 86.622750 INR | INR 36,508.00          |
|                       | USD 24.00              |

GST Tax applied as indicated on charges Total Excluding Tax 38,586.95

| Service Description          | SAC    | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------|-----|--------------|------------|
| <u>Other Service Charges</u> |        |           |     |              |            |
| AP IGST @ 18% EXPORT DOC FEE | 996799 | KERALA    | IH  | 4,500.00     | 810.00     |

|   |  |
|---|--|
| (C)For and on behalf of CMA - CGM<br>BOULEVARD JACQUES SADE<br>4 QUAI D'ARENCE<br>CEDEX 02<br>13235 MARSEILLE-FRANCE Carrier No. INCMA8567412   | <b>Total Amount: 45,532.60 INR</b><br><br>Payable by 21-SEP-2023<br>Payment before delivery of Bill Of Lading (Export) or containers (Import).<br>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<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>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.

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
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# TAX INVOICE



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|--|---|---------------------------|

| Service Description          | SAC    | POS State     | Tax | Taxable Amt. | Tax Amount                 |                  |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| AP IGST @ 18% ISPS VESSEL    | 996799 | KERALA        | IH  | 1,212.72     | 218.29                     |                  |
| AP IGST @ 18% SEALING EXPORT | 996799 | KERALA        | IH  | 866.23       | 155.92                     |                  |
| AP IGST @ 18% TEMP VENT      | 996799 | KERALA        | IH  | 2,558.00     | 460.44                     |                  |
| AP IGST @ 18% THC ORIG       | 996711 | KERALA        | IH  | 29,450.00    | 5,301.00                   |                  |
| <b>Total IGST</b>            |        | <b>KERALA</b> |     |              | <b>6,945.65</b>            | <b>INR</b>       |
|                              |        |               |     |              | <b>Total GST TAX</b>       | <b>6,945.65</b>  |
|                              |        |               |     |              | <b>Total Including Tax</b> | <b>45,532.60</b> |

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'AREN C  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8567412

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: 45,532.60 INR**  
 Payable by 21-SEP-2023  
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