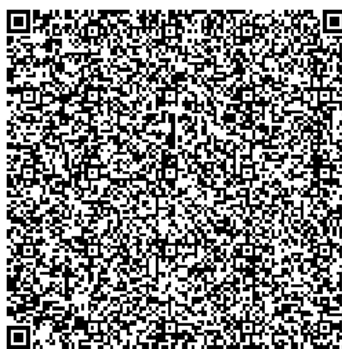


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0160646 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL043486 Date: 11-APR-2021	<b>DUPLICATE** 1 OF 1</b>
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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  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: ANOOP ACHARY	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 107ed6bfb41b1b67f9e486c5100e04568bf 478b44d13bf0fc90a80c5283d33ff Ack. No.: 152110544280218 Ack. Date: 11-APR-2021 12:54:00  PAN :
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Voyage: 009 Local Voyage Ref: - Vessel: SM MAHI Call Date: 02 APR 2021

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): APRU5770736 TRLU1677668

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	2 UNI	4,180.00	USD	8,360.00	642,332.24
40RH C	Bunker surcharge NOS	IN	2 UNI	320.00	USD	640.00	49,173.76
40RH C	Peak Season Adjustment Factor	IN	2 UNI	550.00	USD	1,100.00	84,517.40

Rate of Exchange	Currency Charge Totals
1 USD = 76.834000 INR	USD 10,100.00

GST Tax applied as indicated on charges Total Excluding Tax 776,023.40

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Freight Charges</b>						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	642,332.24	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	49,173.76	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	84,517.40	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA6654603

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: 776,023.40 INR**  
 Payable by 11-APR-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.

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0160646	INEKL043486	
Customer: 0003322328/001		
Cust. Ref: -	Date: 11-APR-2021	

Total Including Tax | 776,023.40

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  
M.P. Anand

(C)For and on behalf of CMA - CGM  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA6654603

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
MUMBAI  
400 001 INDIA MH  
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**Total Amount:**

**776,023.40 INR**

Payable by 11-APR-2021

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Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.  
CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: [mby.genmbbox@cma-cgm.com](mailto:mby.genmbbox@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.

\*\*DUPLICATE FOR SUPPLIER