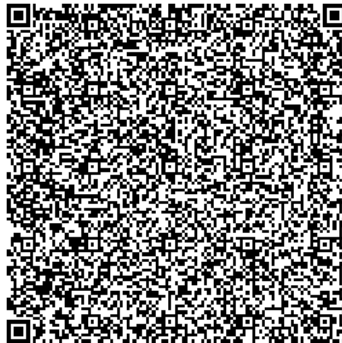


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---------------------------------|--|
| Payment_info Bill of Lading: AMC1934319 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEMH821031 Date: 19-OCT-2022 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA | | | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL | |  IRN: 9210b4e0e8c9f0362a922bc5cfe8bd6dba0 1a59a3ca1a919467bcfba6e88a578 Ack. No.: 122214532774794 Ack. Date: 19-OCT-2022 11:47:00 | | GSTIN: 32AAXCS7126B1ZB PAN : | |
| Contact_info Invoiced By: Chetan TULASKAR | | | | | |

Voyage: 0PE4VW1MA Local Voyage Ref: - Vessel: CMA CGM FIDELIO Call Date: 29 SEP 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030617 | Other frozen shrimps and prawn | 40RK | 1 |

Container Number(s): TTNU8964001

Remarks: ASA13

Quote Reference: TARF_ISC-FAK_SPOT

Service Contract: -

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RK C | Terminal handl ch origin | IH | 1 UNI | 28,600.00 | INR | 28,600.00 | 28,600.00 |
| 40RK C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | 27.00 | 2,302.01 |
| 40RK C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,193.63 |
| 40RK C | Sealing service export | IH | 1 UNI | 9.00 | USD | 9.00 | 767.34 |
| 40RK C | Export Documentation Fee | IH | 1 FIX | 4,400.00 | INR | 4,400.00 | 4,400.00 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 85.259500 INR | INR | 33,000.00 |
| | USD | 50.00 |

GST Tax applied as indicated on charges Total Excluding Tax 37,262.98

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-----------------------|-----|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7859194

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: 43,970.31 INR
 Payable by 19-OCT-2022
 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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AMC1934319 | INEMH821031 | |
| Customer: 0003322328/001 | Date: 19-OCT-2022 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,302.01 | 414.36 | |
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,400.00 | 792.00 | |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,193.63 | 214.85 | |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 767.34 | 138.12 | |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 28,600.00 | 5,148.00 | |
| Total IGST | | KERALA | | | 6,707.33 | INR |
| | | | | | Total GST TAX | 6,707.33 |
| | | | | | Total Including Tax | 43,970.31 |

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7859194

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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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