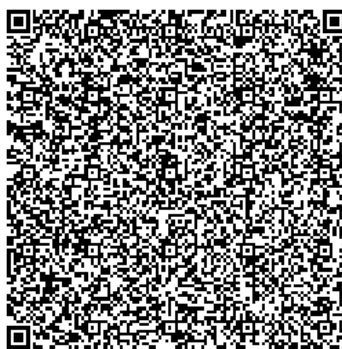


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: AMC1992714 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEMH847622 Date: 23-DEC-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: 32AAXCS7126B1ZB  | | IRN: 8481e6504a2a96adb4fd1f6f70b1c6b535 b37dce1008daf54f400493020f8faa Ack. No.: 122215177587774 Ack. Date: 23-DEC-2022 15:31:00 | |
| Contact_info Invoiced By: VAISHALI KALE | | GSTIN: 27AABCC9048G1ZL PAN : | | | |

Voyage: 0MXDNW1MA Local Voyage Ref: - Vessel: CMA CGM TITUS Call Date: 15 DEC 2022

Place of Receipt: - Discharge Port: BARCELONA
 Load Port: NHAVA SHEVA Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|------------------------------|---------|-----|
| 030743 | Frozen cuttle fish and squid | 40RH | 1 |

Container Number(s): TEMU9435083

Quote Reference: TARF_ISC-EURMED

Service Contract: -

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 2,048.00 | USD | 2,048.00 | 176,752.64 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 552.00 | USD | 552.00 | 47,640.36 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 2 TEU | 180.00 | USD | 360.00 | 31,069.80 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 86.305000 INR | USD 2,960.00 |

GST Tax applied as indicated on charges Total Excluding Tax 255,462.80

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|------------------------|-----|--------------|----------------------|
| Freight Charges | | | | | |
| MH IGST @ 5% BASIC FREIGHT | 996521 | OTHER TERRITORY | IL | 176,752.64 | 8,837.63 |
| MH IGST @ 5% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IL | 31,069.80 | 1,553.49 |
| MH IGST @ 5% BAF NOS | 996521 | OTHER TERRITORY | IL | 47,640.36 | 2,382.02 |
| Total IGST | | OTHER TERRITORY | | | 12,773.14 INR |

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

Carrier No. INCMA7988122

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: 268,235.94 INR

Payable by 23-DEC-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.

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

TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AMC1992714 | INEMH847622 | |
| Customer: 0003322328/001 | Date: 23-DEC-2022 | |
| Cust. Ref: - | | |

| | |
|---------------------|------------|
| Total GST TAX | 12,773.14 |
| Total Including Tax | 268,235.94 |

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.
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'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7988122

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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FORT BRANCH 52 60 MG ROAD
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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.

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