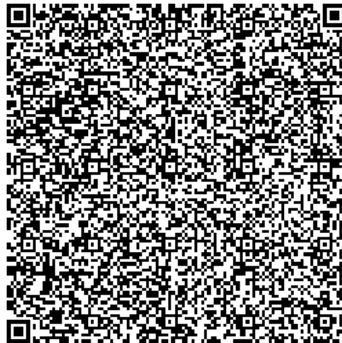


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: AMC2013139 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEMH852871 Date: 05-JAN-2023 | | 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 GSTIN: 32AAXCS7126B1ZB | | IRN: 801b7636656438ebc95d744d90fd4591e66 c39cba86f80a779ebd79e3e47b0ad Ack. No.: 122315310469672 Ack. Date: 05-JAN-2023 13:44:00 | |
| 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 | |  PAN : | | | |
| Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU | | | | | |

| | | | | | | | |
|---|--|-----------------------|----------|------------------------|------------|------------------------|---------------|
| Voyage: 0MXDRW1MA | | Local Voyage Ref: - | | Vessel: NINGBO EXPRESS | | Call Date: 28 DEC 2022 | |
| Place of Receipt: - | | Discharge Port: GENOA | | Place of Delivery: - | | | |
| Load Port: NHAVA SHEVA | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 030617 | Other frozen shrimps and prawn | 40RH | | | 1 | | |
| Container Number(s): TCLU1066700 | | Service Contract: - | | | | | |
| Quote Reference: TARF_ISC-EURMED | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 28,700.00 | INR | 28,700.00 | 28,700.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | 27.00 | 2,335.49 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,211.00 |
| 40RH C | Sealing service export | IH | 1 UNI | 9.00 | USD | 9.00 | 778.50 |
| 40RH 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 = 86.499750 INR | | | | INR | | 33,100.00 | |
| | | | | USD | | 50.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | 37,424.99 |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Other Service Charges</u> | | | | | | | |
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,335.49 | 420.39 | | |

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|---|--|--|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA8012184 | | Total Amount: 44,161.49 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 05-JAN-2023 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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|--|---|-------------------|

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,400.00 | 792.00 | |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,211.00 | 217.98 | |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 778.50 | 140.13 | |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 28,700.00 | 5,166.00 | |
| Total IGST | | KERALA | | | 6,736.50 INR | |
| | | | | | Total GST TAX | 6,736.50 |
| | | | | | Total Including Tax | 44,161.49 |

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. INCMA8012184 | Total Amount: 44,161.49 INR |
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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