CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



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

| Payment_info | | | EXPORT INVOICE DUPLICATE** 1 OF 1 | | | | | |
|--|--|--------------|-----------------------------------|---|-----------------------------------|------------------------------|---------------------------------------|--|
| Bill of Lading: IGC0148225 | | | INSAP003475 | | | | | |
| Customer: 0003322328/001 | | | | | | | | |
| Cust. Ref: - | | | | Date: 14-MAR-2 | 2024 | | | |
| Payable to: | CMA CGM AGENCIES (INI | | D. | Invoice To: | | ITIONS PRIVATE LIMIT | ED | |
| | ONE INTERNATIONAL CE TOWER 3 - 8TH FL SENAR | | | | DOOR 24 1590 21 DB KHONA BUILT | ND FLOOR DING 2 PLOT 24 A | | |
| | BAPAT MARG, ELPHINST | | | | | ROAD WILLINGDON ISL | AND | |
| | MUMBAI/400013 | | | | KOCHI/682003 | | | |
| | | | 245 4000 | | INDIA | | | |
| | TEL:+91 22 3988 8999 F | AX:+91 22 33 | 345 1990 | | GSTIN: 32/ | AAXCS7126B1ZB | | |
| | | | | THE A MADE WAT | | | | |
| POSP Place Of | CMA CGM SA, C/O. CCAI | | | | | 0054681775d61f4f75f | 5b9ca259ac224e5f | |
| Service Provider: | 6TH FLOOR UNIT NO 706 | | | | | 30a65864ef2e22701c | | |
| | GRAND PALACE 1ST LAN | IE | | | Sing the Same | Ack. No.: 1124195674 | | |
| | DWARAKA NAGAR VISAKHAPATNAM | | | | | Ack. Date: 14-MAR-20 | 24 12:06:00 | |
| | 530016 | | | | | , | | |
| | | | | | | 2 | | |
| | GSTIN: 37AABCC90 | 048G1ZK | | 2000 V 20032 | | í | | |
| Contact_info | | | | | | | | |
| Invoiced By: Vipul | NESWANKAR | | | | | | | |
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| | | | | | | ŧ | | |
| | | | | | PAN : | | | |
| | | | | | | | | |
| Voyage: 0038W | Local Voyage Ref: | - Vess | el: SM MANAI | | | Call Dat | e: 22 FEB 2024 | |
| Place of Receipt: | - | | | Discharge Po | | | | |
| Load Port: | VISAKHAPATNAM | | | Place of Deli | | | | |
| Commodity Code | Description | | | Pa | ckage | | Qty | |
| 030343 | Frozen skipjack t | una (stripe- | b | 40F | RC | | 1 | |
| Container Number | (s): CGMU6913123 | | | | | | | |
| Quote Reference: QSPOT5344574 Service Contract: - Rate Application Date: 23-FEB-2024 | | | | | | | | |
| | rge Description | | Tax | Based on | Rate Currency | Amount | Amount in INR | |
| | of Lading/Delivery Order Picl | k-Up Fee | IH | 1 FIX | 165.00 USD | 165.00 | 14,291.06 | |
| Rate of Exchange | | | | | | ncy Charge Totals | ,201.00 | |
| 1 USD = 86.61250 | 0 INR | | | | USD | 165.00 | | |
| GST Tax applied a | s indicated on charges | | | | | otal Excluding Tax | 14,291.06 | |
| Service Description | | SAC | POS State | Тах | Taxable Amt. | Tax Amount | . 1,201.00 | |
| Other Service Cha | | 2,10 | | Tux | | . a.c. arround | | |
| AP IGST @ 18% L | | 996799 | KERALA | IH | 14.291.06 | 2,572.39 | | |
| Total IGST | | 550133 | KERALA | | 17,201.00 | 2,572.39 INR | | |
| | | | NENALA | | | Total GST TAX | 2,572.39 | |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | Total Including Tax | 16,863.45 | |
| | No Signature/Stamp requ | | | taxable service pro | vided by company. Fo | r online payment con | firmation, | |
| | sage to mby.rtgsconfirmat | tion@cma-o | cgm.com. | | | | | |
| No Tax is payable of | on Reverse Charge | | | | | | | |
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| (C)For and on beha | | | | | | | | |
| BOULEVARD JAC | | | | | | | | |
| 4 QUAI D'ARENC | | | | | | | | |
| CEDEX 02 | | | | | | | | |
| 13235 MARSEILLE-FRANCE Carrier No. INCMA8927798 | | | Total Amount: 16,863.45 INR | | | | | |
| IFSC Code: HSBC0400002 | | | | Payable by 14-MAR-2024 | | | | |
| The Hongkong and Shanghai Banking Corporation Limited | | | | Payable by 14-MAR-2024 Payment before delivery of Bill Of Lading (Export) or containers (Import) | | | | |
| THE HSBC LTD | | | | 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 | | | | |
| FORT BRANCH 52 60 MG ROAD | | | | be made for full amount on or prior due date, free of charges, without any deduction nor | | | | |
| MUMBAI 400 001 INDIA MH | | | | 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. | | | | |
| | 0-033011-00Z | | | snall bear interest @ ? | ro% per annum. subject t | o wurndal jurisdiction. E | α U.E. | |
| | | | | | | | | |
| | nonoino (India) Dri atrati | mito - D | | | 0.000 [040-000] | ntro Commel' D- 1 | Mora | |
| Agent:UMA CGM A | gencies (India) Private Li | mitea, Rego | I. OTTICE Address | s. otn ⊢ioor, Tower-3 | B, One International Ce | entre, Senapati Bapat | iviarg, | |

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. **DUPLICATE FOR SUPPLIER Page 1 of 2

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: IGC0148225 Customer: 0003322328/001 | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
|--|---|--|
| Cust. Ref: - | Date: 14-MAR-2024 | |
| Invoice payment through Online mode available, You can make payment | using NEFT/RTGS, Debit/Credit Card a | nd Net banking |
| In case of any GST related query, revert within 45 days from the date of I | nvoice for rectification purpose. | |
| Making payment through UPI ID or QR Code or Rupay Debit Card, refer http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%200 | | site |
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| | | |
| | | Signature |
| | | G.M Customer Service & Documentation Nilima PALAV |
| (C)For and on behalf of CMA - CGM | | |
| BOULEVARD JACQUES SAADE 4 QUAI D'ARENC | | |
| CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8927798 | | |
| IFSC Code: HSBC0400002 | Total Amount: Payable by 14-MAR-2024 | 16,863.45 INR |
| THE HSBC LTD | Payment before delivery of Bill Of Lading (Exp | |
| | Dur invoices are payable in full to CMA CGM I be made for full amount on or prior due date, f discount for advance payment. | |
| 400 001 INDIA MH | All bank charges are for the account of the pay shall bear interest @ 18% per annum. subject | |
| | | |

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@cmacgm.com/Website: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