

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: AID0271353 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INETN403592 Date: 17-NOV-2023 | DUPLICATE** 1 OF 1 |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------|

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS Contact_info Invoiced By: JAYESH GURAV | 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: c9df85c7ef867ca12f1f86e2c25a7a05040 7c73c4bea9c0dfea6ccf6220b03bb Ack. No.: 152316273630061 Ack. Date: 17-NOV-2023 13:47:00 PAN : |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Voyage: 189S Local Voyage Ref: - Vessel: FSL KELANG Call Date: 09 NOV 2023

Place of Receipt: - Discharge Port: SFAX
 Load Port: TUTICORIN Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|-------------------------------|---------|-----|
| 030341 | Frozen albacore or longfinned | 40RH | 1 |

Container Number(s): TTNU8448371
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 15-NOV-2023

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 2,398.00 | USD | 2,398.00 | 208,557.06 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 552.00 | USD | 552.00 | 48,008.13 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 1 UNI | 250.00 | USD | 250.00 | 21,742.81 |

Rate of Exchange 1 USD = 86.971250 INR Currency Charge Totals USD 3,200.00

GST Tax applied as indicated on charges Total Excluding Tax 278,308.00

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|---------------|-----|--------------|----------------------|
| Freight Charges | | | | | |
| TN IGST @ 5% BASIC FREIGHT | 996521 | KERALA | IL | 208,557.06 | 10,427.85 |
| TN IGST @ 5% BUNKER RECOVERY | 996521 | KERALA | IL | 21,742.81 | 1,087.14 |
| TN IGST @ 5% BAF NOS | 996521 | KERALA | IL | 48,008.13 | 2,400.41 |
| Total IGST | | KERALA | | | 13,915.40 INR |

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8680768

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: 292,223.40 INR
 Payable by 17-NOV-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, 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.

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| Customer: 0003322328/001 | | |
| Cust. Ref: - | Date: 17-NOV-2023 | |

| | | |
|--|---------------------|------------|
| | Total GST TAX | 13,915.40 |
| | Total Including Tax | 292,223.40 |

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.
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
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8680768

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