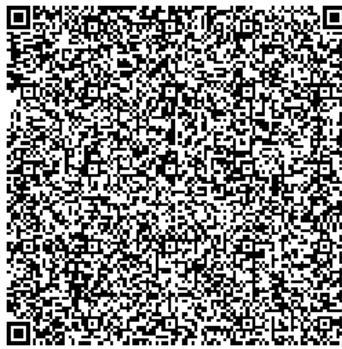


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|--|---|-------------------|
| Payment_info Bill of Lading: CSN0172431 Customer: 0005155261/001 Cust. Ref: - | EXPORT INVOICE INEKL053476 Date: 20-JAN-2022 | ORIGINAL * |
|--|---|-------------------|

| | |
|---|---|
| Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: SUDHIR SAHU | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 5dee2a85de0c3f277a38f0b2490b15017d5 1394e189a25f12623c3d6d97dd3f0 Ack. No.: 152211591451173 Ack. Date: 20-JAN-2022 16:01:00 PAN : |
|---|---|

Voyage: 22104 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 12 JAN 2022

Place of Receipt: - Discharge Port: VENEZIA
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): SEGU9020624

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl ch origin | GH | 1 UNI | 27,500.00 | INR | 27,500.00 | 27,500.00 |
| 40RH C | Export Declaration Surcharge | GH | 1 FIX | 27.00 | USD | 27.00 | 2,082.27 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,079.69 |
| 40RH C | Sealing service export | GH | 1 UNI | 9.00 | USD | 9.00 | 694.09 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,300.00 | INR | 4,300.00 | 4,300.00 |
| 40RH C | Cargo Value Serenity 3 | GH | 1 UNI | 99.00 | USD | 99.00 | 7,634.98 |
| 40RH C | Temp Vent Setting Charge | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| 40RH C | Reefer Plug in/out, power supply & monitoring | GH | 1 FIX | 99.12 | USD | 99.12 | 7,644.23 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 77.121000 INR | USD 248.12 |
| | INR 32,642.77 |

GST Tax applied as indicated on charges Total Excluding Tax 51,778.03

| 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. INCMA7254934 | Total Amount: 61,098.08 INR Payable by 20-JAN-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, 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. |
| 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 | |

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.

CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
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TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0172431 | INEKL053476 | |
| Customer: 0005155261/001 | Date: 20-JAN-2022 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,634.98 | 687.15 | |
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,634.98 | 687.15 | |
| KL CGST @ 9% EXP DECLARATION | 996799 | | GH | 2,082.27 | 187.41 | |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA | GH | 2,082.27 | 187.40 | |
| KL CGST @ 9% EXPORT DOC FEE | 996799 | | GH | 4,300.00 | 387.00 | |
| KL SGST @ 9% EXPORT DOC FEE | 996799 | KERALA | GH | 4,300.00 | 387.00 | |
| KL CGST @ 9% ISPS VESSEL | 996799 | | GH | 1,079.69 | 97.17 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,079.69 | 97.17 | |
| KL CGST @ 9% PLUGGING-IN FEE | 996799 | | GH | 7,644.23 | 687.98 | |
| KL SGST @ 9% PLUGGING-IN FEE | 996799 | KERALA | GH | 7,644.23 | 687.98 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 694.09 | 62.47 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 694.09 | 62.47 | |
| KL CGST @ 9% TEMP VENT | 996799 | | GH | 842.77 | 75.85 | |
| KL SGST @ 9% TEMP VENT | 996799 | KERALA | GH | 842.77 | 75.85 | |
| KL CGST @ 9% THC ORIG | 996711 | | GH | 27,500.00 | 2,475.00 | |
| KL SGST @ 9% THC ORIG | 996711 | KERALA | GH | 27,500.00 | 2,475.00 | |
| Total CGST | | | | | 4,660.03 INR | |
| Total SGST | | KERALA | | | 4,660.02 INR | |
| | | | | | Total GST TAX | 9,320.05 |
| | | | | | Total Including Tax | 61,098.08 |

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7254934

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: 61,098.08 INR
Payable by 20-JAN-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, 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.

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