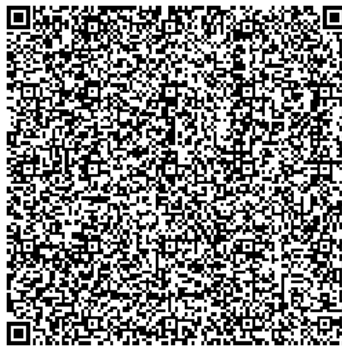


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|--|--|---|--|
| Payment_info Bill of Lading: CSN0170755 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL051875 Date: 30-NOV-2021 | | 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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB | | IRN: e6e460180e3cd42e4520a4129b1de67a82c b2e485b7bd8e9ee5541bfb9e35092 Ack. No.: 152111384755041 Ack. Date: 30-NOV-2021 16:36:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU | |  PAN : | | | |
| Contact_info Invoiced By: ANOOP ACHARY | | | | | |

Voyage: 2118 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 23 NOV 2021

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): CGMU6547934

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl ch origin | GH | 1 UNI | 27,450.00 | INR | 27,450.00 | 27,450.00 |
| 40RH C | Export Declaration Surcharge | GH | 1 FIX | 27.00 | USD | 27.00 | 2,102.19 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,090.03 |
| 40RH C | Sealing service export | GH | 1 UNI | 8.00 | USD | 8.00 | 622.87 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |
| 40RH C | Refrigerated Container Facilitation Fee | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| 40RH C | Reefer Plug in/out, power supply & monitoring | GH | 1 FIX | 16.52 | USD | 16.52 | 1,286.23 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 77.859000 INR | INR | 32,492.77 |
| | USD | 65.52 |

GST Tax applied as indicated on charges Total Excluding Tax 37,594.09

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |
| KL CGST @ 9% EXP DECLARATION | 996799 | | GH | 2,102.19 | 189.20 |

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7144121

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: 44,361.03 INR

Payable by 30-NOV-2021
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.

CMA CGM SA, C/O. CCAI *
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INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0170755 | INEKL051875 | |
| Customer: 0005155261/001 | Date: 30-NOV-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA | GH | 2,102.19 | 189.19 | |
| KL CGST @ 9% EXPORT DOC FEE | 996799 | | GH | 4,200.00 | 378.00 | |
| KL SGST @ 9% EXPORT DOC FEE | 996799 | KERALA | GH | 4,200.00 | 378.00 | |
| KL CGST @ 9% ISPS VESSEL | 996799 | | GH | 1,090.03 | 98.11 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,090.03 | 98.10 | |
| KL CGST @ 9% PLUGGING-IN FEE | 996799 | | GH | 1,286.23 | 115.76 | |
| KL SGST @ 9% PLUGGING-IN FEE | 996799 | KERALA | GH | 1,286.23 | 115.76 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 622.87 | 56.06 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 622.87 | 56.06 | |
| KL CGST @ 9% TERMINAL FEE | 996799 | | GH | 842.77 | 75.85 | |
| KL SGST @ 9% TERMINAL FEE | 996799 | KERALA | GH | 842.77 | 75.85 | |
| KL CGST @ 9% THC ORIG | 996711 | | GH | 27,450.00 | 2,470.50 | |
| KL SGST @ 9% THC ORIG | 996711 | KERALA | GH | 27,450.00 | 2,470.50 | |
| Total CGST | | | | | 3,383.48 INR | |
| Total SGST | | KERALA | | | 3,383.46 INR | |
| | | | | | Total GST TAX | 6,766.94 |
| | | | | | Total Including Tax | 44,361.03 |

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.rtgscnfirmation@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. INCMA7144121 | Total Amount: 44,361.03 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 30-NOV-2021 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