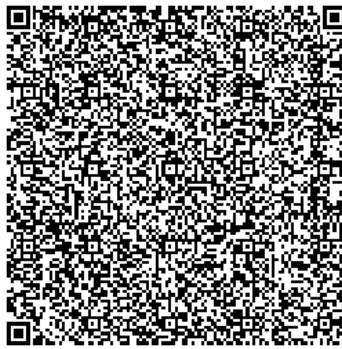


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | |
|--|--|--|--|--|
| Payment_info Bill of Lading: CSN0171235 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL052403 Date: 16-DEC-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: 28727244c0f29dc8c4ccb5efee6a3e9dc4 3db7f8c21400a55f17b78cb846bb6 Ack. No.: 152111453237654 Ack. Date: 16-DEC-2021 11:32:00 |
| 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: SUDHIR SAHU | | | | |

Voyage: 0029E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 08 DEC 2021

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

| Commodity Code | Description | Package | Qty |
|----------------|-----------------------------|---------|-----|
| 030749 | Other cuttle fish and squid | 40RH | 1 |

Container Number(s): TRIU8727299

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Cargo Value Serenity 3 | GH | 1 UNI | 99.00 | USD | 99.00 | 7,801.40 |
| 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 | 2,127.65 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,103.23 |
| 40RH C | Sealing service export | GH | 1 UNI | 8.00 | USD | 8.00 | 630.42 |
| 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 | 33.04 | USD | 33.04 | 2,603.62 |
| 40RH C | Reefer, connections and monitoring ch carrier, exp | GH | 1 FIX | 414.13 | INR | 414.13 | 414.13 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 78.802000 INR | USD 181.04 |
| | INR 32,906.90 |

GST Tax applied as indicated on charges Total Excluding Tax 47,173.22

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|---------------------|-----|-----------|-----|--------------|------------|
| | | | | | |

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7178646

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: 55,664.40 INR
Payable by 16-DEC-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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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0171235 | INEKL052403 | |
| Customer: 0005155261/001 | Date: 16-DEC-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|-----------|-----|--------------|---------------------|-----------|
| Other Service Charges | | | | | | |
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,801.40 | 702.13 | |
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,801.40 | 702.12 | |
| KL CGST @ 9% EXP DECLARATION | 996799 | | GH | 2,127.65 | 191.49 | |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA | GH | 2,127.65 | 191.49 | |
| 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 | 1,103.23 | 99.29 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,103.23 | 99.29 | |
| KL CGST @ 9% PLUGGING-IN FEE | 996799 | | GH | 2,603.62 | 234.33 | |
| KL SGST @ 9% PLUGGING-IN FEE | 996799 | KERALA | GH | 2,603.62 | 234.32 | |
| KL CGST @ 9% REEF MON CAR EX | 996799 | | GH | 414.13 | 37.27 | |
| KL SGST @ 9% REEF MON CAR EX | 996799 | KERALA | GH | 414.13 | 37.27 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 630.42 | 56.74 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 630.42 | 56.74 | |
| 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 | | | | | 4,245.60 INR | |
| Total SGST | | KERALA | | | 4,245.58 INR | |
| | | | | | Total GST TAX | 8,491.18 |
| | | | | | Total Including Tax | 55,664.40 |

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.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. INCMA7178646 | Total Amount: 55,664.40 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 16-DEC-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