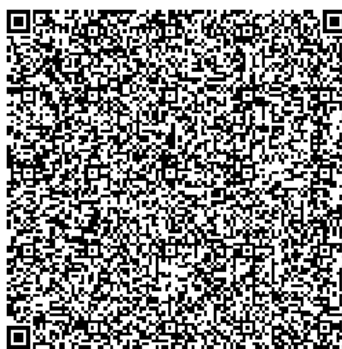


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: CSN0174105 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEKL055042 Date: 11-MAR-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 | | 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: 0b160406220cd7d60cbcd9dd9848650fe1 7ab5e60a768e75ed0987937a2d50c Ack. No.: 152211796997258 Ack. Date: 11-MAR-2022 16:10:00 | |
| 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: 032E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 02 MAR 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: COCHIN Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030617 | Other frozen shrimps and prawn | 40RH | 1 |

Container Number(s): AMCU9263910

| 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 | 2,133.19 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,106.10 |
| 40RH C | Sealing service export | GH | 1 UNI | 9.00 | USD | 9.00 | 711.06 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,300.00 | INR | 4,300.00 | 4,300.00 |
| 40RH C | Temp Vent Setting Charge | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| 40RH C | Cargo Value Serenity 3 | GH | 1 UNI | 99.00 | USD | 99.00 | 7,821.69 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 79.007000 INR | INR 32,642.77 |
| | USD 149.00 |

GST Tax applied as indicated on charges Total Excluding Tax 44,414.81

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|-----|-----------|-----|--------------|------------|
| <u>Other Service Charges</u> | | | | | |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7359821

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: 52,409.47 INR
 Payable by 11-MAR-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.

CMA CGM SA, C/O. CCAI *
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BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0174105 | INEKL055042 | |
| Customer: 0003322328/001 | Date: 11-MAR-2022 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|---------------|-----|----------------------------|---------------------|
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,821.69 | 703.95 |
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,821.69 | 703.95 |
| KL CGST @ 9% EXP DECLARATION | 996799 | | GH | 2,133.19 | 191.99 |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA | GH | 2,133.19 | 191.98 |
| 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 | 1,106.10 | 99.55 |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,106.10 | 99.55 |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 711.06 | 64.00 |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 711.06 | 63.99 |
| 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 | | | | | 3,997.34 INR |
| Total SGST | | KERALA | | | 3,997.32 INR |
| | | | | Total GST TAX | 7,994.66 |
| | | | | Total Including Tax | 52,409.47 |

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. INCMA7359821 | Total Amount: 52,409.47 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 11-MAR-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