

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: AMC1558573 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEMH648206 Date: 12-NOV-2021 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA | | GSTIN: 32AAXCS7126B1ZB IRN: 0012f65749451142a8be46acd6e9b0f9399 91c45e17e556e087c26dcf5def3ab Ack. No.: 122111969781118 Ack. Date: 12-NOV-2021 16:05:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL | |  PAN : | | | |
| Contact_info Invoiced By: ANOOP ACHARY | | | | | |

Voyage: 0PE2DW1MA Local Voyage Ref: - Vessel: COSCO JAPAN Call Date: 06 NOV 2021

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TGHU9942855

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 27,100.00 | INR | 27,100.00 | 27,100.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | 27.00 | 2,102.47 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,090.17 |
| 40RH C | Sealing service export | IH | 1 UNI | 8.00 | USD | 8.00 | 622.95 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 77.869250 INR | INR | 31,300.00 |
| | USD | 49.00 |

GST Tax applied as indicated on charges Total Excluding Tax 35,115.59

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,102.47 | 378.44 |
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,200.00 | 756.00 |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,090.17 | 196.23 |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7103221

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: 41,436.39 INR
 Payable by 12-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AMC1558573 | INEMH648206 | |
| Customer: 0005155261/001 | Date: 12-NOV-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|-----------|-----|--------------|----------------------------|------------------|
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 622.95 | 112.13 | |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 27,100.00 | 4,878.00 | |
| Total IGST | | KERALA | | | 6,320.80 | INR |
| | | | | | Total GST TAX | 6,320.80 |
| | | | | | Total Including Tax | 41,436.39 |

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
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13002 MARSEILLE-FRANCE
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Carrier No. INCMA7103221

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