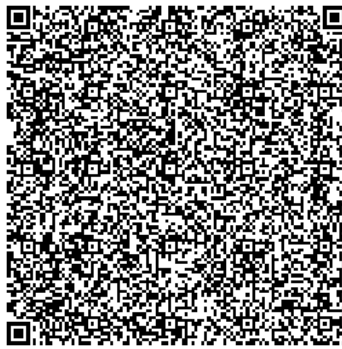


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|
| Payment_info Bill of Lading: AID0229318 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INETN274602 Date: 03-DEC-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 | | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS | | GSTIN: 32AAXCS7126B1ZB  IRN: 607456298fdd362913ebdcca5308f7e381f e8dc69cca6165334d90e426a43b37 Ack. No.: 152111398723313 Ack. Date: 03-DEC-2021 11:16:00 | | |
| Contact_info Invoiced By: JAYESH TAKANE | | PAN : | | |

Voyage: 21088N/S Local Voyage Ref: - Vessel: SMILEY LADY Call Date: 16 NOV 2021

Place of Receipt: - Discharge Port: SFAX
Load Port: TUTICORIN Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030343 | Frozen skipjack or stripe-bell | 40RH | 1 |

Container Number(s): AMCU9293807

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|------------------------------------------------|-----|----------|--------|----------|--------|---------------|
| 40RH C | Late Bill of Lading/Delivery Order Pick-Up Fee | IH | 1 UNI | 165.00 | USD | 165.00 | 12,834.90 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 77.787250 INR | USD 165.00 |

GST Tax applied as indicated on charges Total Excluding Tax 12,834.90

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|-----------|-----|--------------|---------------------|-----------|
| Other Service Charges | | | | | | |
| TN IGST @ 18% LATE BL PICK-UP | 996799 | KERALA | IH | 12,834.90 | 2,310.28 | |
| Total IGST | | KERALA | | | 2,310.28 INR | |
| | | | | | Total GST TAX | 2,310.28 |
| | | | | | Total Including Tax | 15,145.18 |

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7149818

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: 15,145.18 INR
Payable by 03-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. 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

Bill of Lading: AID0229318
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE
INETN274602

ORIGINAL *

Date: 03-DEC-2021

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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7149818

IFSC Code: HSBC0400002
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Total Amount:

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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