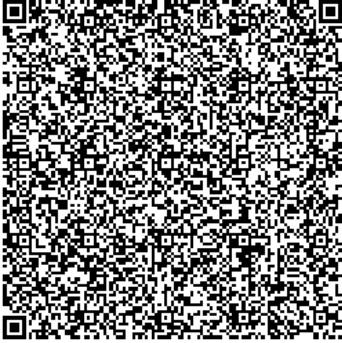


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | |
|--|--|--|--|-------------------|
| Payment_info Bill of Lading: CSN0169324 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL050938 Date: 01-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 | | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 | | GSTIN: 32AAXCS7126B1ZB IRN: 8989e861192f83160aea5cec89cf80ba3f5 f3aeccad12d83f264a310005afbb Ack. No.: 152111278108962 Ack. Date: 01-NOV-2021 16:31:00 | | |
| Contact_info Invoiced By: JAGRUT PATIL | |  PAN : | | |

| | | | | | | | |
|---|--------------------------------|-------------------------|----------|----------------------|-------------------|------------------------|---------------|
| Voyage: 906E | | Local Voyage Ref: - | | Vessel: EF EMMA | | Call Date: 24 OCT 2021 | |
| Place of Receipt: - | | Discharge Port: LIVORNO | | Place of Delivery: - | | | |
| Load Port: COCHIN | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 030792 | Other frozen molluscs includin | 40RH | | | 1 | | |
| Container Number(s): CGMU5068006 | | | | | | | |
| Remarks: CR-Additional Invoice request | | | | | | | |
| 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 | 7,734.42 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 78.125500 INR | | | | | | USD 99.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 7,734.42 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| Other Service Charges | | | | | | | |
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,734.42 | 696.10 | | |
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,734.42 | 696.10 | | |
| Total CGST | | | | | 696.10 INR | | |
| Total SGST | | | | | KERALA 696.10 INR | | |
| | | | | | | Total GST TAX | |
| | | | | | | 1,392.20 | |
| | | | | | | Total Including Tax | |
| | | | | | | 9,126.62 | |

| | | | | | |
|---|--|--|--|-----------------------------------|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 | | Carrier No. INCMA7077798 | | Total Amount: 9,126.62 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 01-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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TAX INVOICE



Payment_info

Bill of Lading: CSN0169324
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEKL050938

ORIGINAL *

Date: 01-NOV-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'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7077798

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:

9,126.62 INR

Payable by 01-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