

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: CSN0173946 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL054837 Date: 07-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 PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB | | IRN: d2f63df6fde89efd198516b5778434777cc 9674443c379e1af5f170371f1771a Ack. No.: 152211779369351 Ack. Date: 07-MAR-2022 18:52:00 | |
| 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: ANOOP ACHARY | | | | | |

Voyage: 912E Local Voyage Ref: - Vessel: EF EMMA Call Date: 27 FEB 2022

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

| Commodity Code | Description | Package | Qty |
|----------------|------------------------------|---------|-----|
| 030743 | Frozen cuttle fish and squid | 40RH | 1 |

Container Number(s): AMCU9293860

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IN | 1 UNI | 7,180.00 | USD | 7,180.00 | 564,547.25 |
| 40RH C | Bunker surcharge NOS | IN | 1 UNI | 320.00 | USD | 320.00 | 25,160.88 |
| 40RH C | Bunker Recovery Adjustment Factor | IN | 2 TEU | 156.00 | USD | 312.00 | 24,531.86 |
| 40RH C | Peak Season Adjustment Factor | IN | 1 UNI | 1,500.00 | USD | 1,500.00 | 117,941.63 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 78.627750 INR | USD | 9,312.00 |

GST Tax applied as indicated on charges Total Excluding Tax 732,181.62

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------------|-----|--------------|------------|
| Freight Charges | | | | | |
| KL IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 564,547.25 | 0.00 |
| KL IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 24,531.86 | 0.00 |
| KL IGST @ 0% BAF NOS | 996521 | OTHER TERRITORY | IN | 25,160.88 | 0.00 |
| KL IGST @ 0% PEAK SEASON CH | 996521 | OTHER TERRITORY | IN | 117,941.63 | 0.00 |
| Total IGST | | OTHER TERRITORY | | | 0.00 INR |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7349696

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: 732,181.62 INR
 Payable by 07-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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INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



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|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0173946 | INEKL054837 | |
| Customer: 0005155261/001 | Date: 07-MAR-2022 | |
| Cust. Ref: - | | |

| | |
|---------------------|------------|
| Total GST TAX | 0.00 |
| Total Including Tax | 732,181.62 |

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. INCMA7349696

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:

732,181.62 INR

Payable by 07-MAR-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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