

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: CSN0175715 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL056535 Date: 28-APR-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: 0982a313516a5099d6ea4f11e7cfb653315 547b670f1bf5b28dc2792ccd033ae Ack. No.: 152212026333095 Ack. Date: 28-APR-2022 09:47:00 | |
| 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: 0013E Local Voyage Ref: - Vessel: SM MANALI Call Date: 19 APR 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): CGMU5300889

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Cargo Value Serenity 3 | GH | 1 FIX | 99.00 | USD | 99.00 | 7,895.77 |
| 40RH C | Storage carrier, export | GH | 1 UNI | 62.36 | USD | 62.36 | 4,973.54 |
| 40RH C | Temp Vent Setting Charge | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| 40RH C | Reefer Plug in/out, power supply & monitoring | GH | 1 FIX | 49.56 | USD | 49.56 | 3,952.67 |
| 40RH C | Change of Vessel Documentation | GH | 1 FIX | 5,409.56 | INR | 5,409.56 | 5,409.56 |
| 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 | 2,153.39 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,116.57 |
| 40RH C | Sealing service export | GH | 1 UNI | 9.00 | USD | 9.00 | 717.80 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,300.00 | INR | 4,300.00 | 4,300.00 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 79.755250 INR | INR | 38,052.33 |
| | USD | 260.92 |

GST Tax applied as indicated on charges Total Excluding Tax 58,862.07

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7463837

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: 69,457.24 INR
Payable by 28-APR-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.

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|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0175715 | INEKL056535 | |
| Customer: 0005155261/001 | Date: 28-APR-2022 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|-----------|-----|--------------|---------------------|-----------|
| Other Service Charges | | | | | | |
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,895.77 | 710.62 | |
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,895.77 | 710.62 | |
| KL CGST @ 9% CHANGE VESS DOC | 996799 | | GH | 5,409.56 | 486.86 | |
| KL SGST @ 9% CHANGE VESS DOC | 996799 | KERALA | GH | 5,409.56 | 486.86 | |
| KL CGST @ 9% EXP DECLARATION | 996799 | | GH | 2,153.39 | 193.81 | |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA | GH | 2,153.39 | 193.80 | |
| 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 | 1,116.57 | 100.49 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,116.57 | 100.49 | |
| KL CGST @ 9% PLUGGING-IN FEE | 996799 | | GH | 3,952.67 | 355.74 | |
| KL SGST @ 9% PLUGGING-IN FEE | 996799 | KERALA | GH | 3,952.67 | 355.74 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 717.80 | 64.60 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 717.80 | 64.60 | |
| KL CGST @ 9% STOR CARRIER EX | 996799 | | GH | 4,973.54 | 447.62 | |
| KL SGST @ 9% STOR CARRIER EX | 996799 | KERALA | GH | 4,973.54 | 447.62 | |
| 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 | | | | | 5,297.59 INR | |
| Total SGST | | KERALA | | | 5,297.58 INR | |
| | | | | | Total GST TAX | 10,595.17 |
| | | | | | Total Including Tax | 69,457.24 |

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. INCMA7463837 | Total Amount: 69,457.24 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 28-APR-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