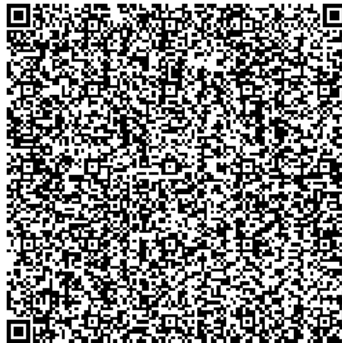


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Payment_info Bill of Lading: CSN0183173 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEKL066869 Date: 22-MAY-2023 | | 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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA | | | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 | | GSTIN: 32AABCC9048G1ZU | | GSTIN: 32AAXCS7126B1ZB IRN: 754009866145720884ab7263b8f39f4b45 fe00baf2cc3017d9ac4f2bba57d5c Ack. No.: 152314681918016 Ack. Date: 22-MAY-2023 09:56:00 | |
| Contact_info Invoiced By: VAISHALI KALE | |  PAN : | | | |

| | | | | | | | |
|-----------------------------------------|--------------------------------------------------|-------------------------------|----------|------------------------|------------|-----------------------------------|---------------|
| Voyage: 945E | | Local Voyage Ref: - | | Vessel: CELSIUS NELSON | | Call Date: 13 MAY 2023 | |
| Place of Receipt: - | | Discharge Port: MONTEGO BAY | | Place of Delivery: - | | | |
| Load Port: COCHIN | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 030617 | Other frozen shrimps and prawn | 40RH | | | 1 | | |
| Container Number(s): TTNU8325654 | | Quote Reference: QSPOT3451153 | | Service Contract: - | | Rate Application Date: 19-MAY-202 | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Terminal handl ch origin | GH | 1 UNI | 26,800.00 | INR | 26,800.00 | 26,800.00 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,200.66 |
| 40RH C | Sealing service export | GH | 1 UNI | 9.00 | USD | 9.00 | 771.86 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,450.00 | INR | 4,450.00 | 4,450.00 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 85.761750 INR | | | | | | INR | 31,250.00 |
| | | | | | | USD | 23.00 |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 33,222.52 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Other Service Charges</u> | | | | | | | |
| KL CGST @ 9% EXPORT DOC FEE | 996799 | | GH | 4,450.00 | 400.50 | | |
| KL SGST @ 9% EXPORT DOC FEE | 996799 | KERALA | GH | 4,450.00 | 400.50 | | |

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE | | Carrier No. INCMA8297871 | | Total Amount: 39,202.57 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 22-MAY-2023 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

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
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TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0183173 | INEKL066869 | |
| Customer: 0003322328/001 | Date: 22-MAY-2023 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-----------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| KL CGST @ 9% ISPS VESSEL | 996799 | | GH | 1,200.66 | 108.06 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,200.66 | 108.06 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 771.86 | 69.46 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 771.86 | 69.47 | |
| KL CGST @ 9% THC ORIG | 996711 | | GH | 26,800.00 | 2,412.00 | |
| KL SGST @ 9% THC ORIG | 996711 | KERALA | GH | 26,800.00 | 2,412.00 | |
| Total CGST | | | | | 2,990.02 INR | |
| Total SGST | | KERALA | | | 2,990.03 INR | |
| | | | | | Total GST TAX | 5,980.05 |
| | | | | | Total Including Tax | 39,202.57 |

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8297871

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: 39,202.57 INR
 Payable by 22-MAY-2023
 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.