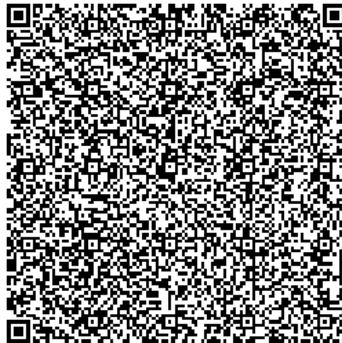


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: IGC0148225 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INSAP002998 Date: 01-MAR-2024 | | 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 PRIVATE LIMITED 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 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 | | GSTIN: 37AABCC9048G1ZK | | GSTIN: 32AAXCS7126B1ZB IRN: 2f3485ba182d89ad16563d69a963f8501ae 4cf3bca4e2ca9e5b99a7a6278d184 Ack. No.: 112419402837835 Ack. Date: 01-MAR-2024 12:32:00 | |
| Contact_info Invoiced By: VAISHALI KALE | |  PAN : | | | |

| Voyage: 0038W | | Local Voyage Ref: - | | Vessel: SM MANALI | | Call Date: 22 FEB 2024 | |
|---|--|----------------------|----------|------------------------------------|------------|------------------------|---------------|
| Place of Receipt: - | | Discharge Port: SFAX | | Place of Delivery: - | | | |
| Load Port: VISAKHAPATNAM | | | | | | | |
| Commodity Code | Description | Package | Qty | | | | |
| 030343 | Frozen skipjack tuna (stripe-b | 40RC | 1 | | | | |
| Container Number(s): CGMU6913123 | | Service Contract: - | | Rate Application Date: 23-FEB-2024 | | | |
| Quote Reference: QSPOT5344574 | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RC C | Terminal handl ch origin | IH | 1 UNI | 29,450.00 | INR | 29,450.00 | 29,450.00 |
| 40RC C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,212.58 |
| 40RC C | Sealing service export | IH | 1 UNI | 10.00 | USD | 10.00 | 866.13 |
| 40RC C | EU ETS Surcharge | IH | 1 UNI | 76.00 | EUR | 76.00 | 7,165.24 |
| 40RC C | Cargo Value Serenity 3 | IH | 1 UNI | 99.00 | USD | 99.00 | 8,574.64 |
| 40RC C | Export Documentation Fee | IH | 1 FIX | 4,550.00 | INR | 4,550.00 | 4,550.00 |
| 40RC C | Reefer Plug in/out, power supply & monitoring | IH | 1 FIX | 103.32 | USD | 103.32 | 8,948.80 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 EUR = 94.279500 INR | | | | USD | | 226.32 | |
| 1 USD = 86.612500 INR | | | | EUR | | 76.00 | |
| | | | | INR | | 34,000.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | 60,767.39 |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Other Service Charges</u> | | | | | | | |

| | | | | | |
|---|--|--|--|------------------------------------|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE | | Carrier No. INCMA8900567 | | Total Amount: 71,705.51 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-MAR-2024 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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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info

Bill of Lading: IGC0148225
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INSAP002998

ORIGINAL *

Date: 01-MAR-2024

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| AP IGST @ 18% SERENITY 3 | 996799 | KERALA | IH | 8,574.64 | 1,543.44 | |
| AP IGST @ 18% EU ETS | 996799 | KERALA | IH | 7,165.24 | 1,289.74 | |
| AP IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,550.00 | 819.00 | |
| AP IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,212.58 | 218.26 | |
| AP IGST @ 18% PLUGGING-IN FEE | 996799 | KERALA | IH | 8,948.80 | 1,610.78 | |
| AP IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 866.13 | 155.90 | |
| AP IGST @ 18% THC ORIG | 996711 | KERALA | IH | 29,450.00 | 5,301.00 | |
| Total IGST | | KERALA | | | 10,938.12 | INR |
| | | | | | Total GST TAX | 10,938.12 |
| | | | | | Total Including Tax | 71,705.51 |

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. INCMA8900567

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:

71,705.51 INR

Payable by 01-MAR-2024

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