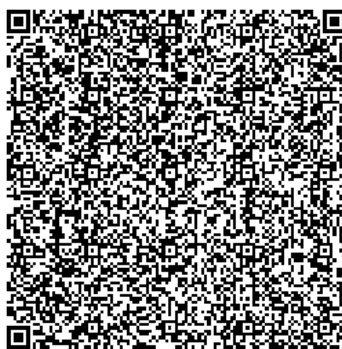


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|--|---|---------------------------|
| Payment_info Bill of Lading: IGC0145570 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEAP091097 Date: 21-SEP-2023 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

| | |
|---|---|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560 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 Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU | Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 3db53322c231647080818a36bd4810c9e1e c2fddab6320e6391 eaa210ea0277d Ack. No.: 112317546940300 Ack. Date: 21-SEP-2023 16:26:00 PAN : |
|---|---|

Voyage: 0052W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 14 SEP 2023

Place of Receipt: - Discharge Port: SFAX
 Load Port: VISAKHAPATNAM Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|---------------------------------|---------|-----|
| 030343 | Frozen skipjack tuna (stripe-b) | 40RH | 1 |

Container Number(s): CGMU5396690
 Quote Reference: QSPOT4243945 Service Contract: - Rate Application Date: 20-SEP-2023

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 2,798.00 | USD | 2,798.00 | 242,370.45 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 552.00 | USD | 552.00 | 47,815.76 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 1 UNI | 250.00 | USD | 250.00 | 21,655.69 |

Rate of Exchange: 1 USD = 86.622750 INR
 Currency Charge Totals: USD 3,600.00

GST Tax applied as indicated on charges Total Excluding Tax 311,841.90

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|----------------------|-----|--------------|----------------------|
| Freight Charges | | | | | |
| AP IGST @ 5% BASIC FREIGHT | 996521 | OTHER COUNTRY | IL | 242,370.45 | 12,118.52 |
| AP IGST @ 5% BUNKER RECOVERY | 996521 | OTHER COUNTRY | IL | 21,655.69 | 1,082.78 |
| AP IGST @ 5% BAF NOS | 996521 | OTHER COUNTRY | IL | 47,815.76 | 2,390.79 |
| Total IGST | | OTHER COUNTRY | | | 15,592.09 INR |

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8567417

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: 327,433.99 INR
 Payable by 21-SEP-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.

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 | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
| Bill of Lading: IGC0145570 | INEAP091097 | |
| Customer: 0003322328/001 | Date: 21-SEP-2023 | |
| Cust. Ref: - | | |

| | |
|---------------------|------------|
| Total GST TAX | 15,592.09 |
| Total Including Tax | 327,433.99 |

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8567417

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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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.

**DUPLICATE FOR SUPPLIER