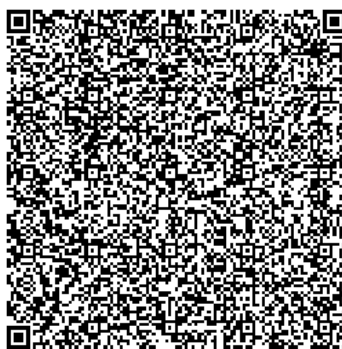


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|---------------------------|
| Payment_info | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
| Bill of Lading: IGC0145937 | INEAP092020 | |
| Customer: 0003322328/001 | Date: 19-OCT-2023 | |
| Cust. Ref: - | | |

| | |
|---|--|
| 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: 330f67d9c17530c47a8ef3d6d184b51534f f3ff3511207104bc16d540338de65 Ack. No.: 112317879836608 Ack. Date: 19-OCT-2023 16:01:00 PAN : |
|---|--|

Voyage: 0053W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 12 OCT 2023

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

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030342 | Frozen yellowfin tunas (Thunnu | 40RH | 2 |

Container Number(s): CGMU5271219 TCLU1342602

Quote Reference: QSPOT4460581 Service Contract: - Rate Application Date: 18-OCT-2023

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Booking Amendment Fee | IH | 2 FIX | 25.00 | USD | 50.00 | 4,341.39 |
| 40RH C | Terminal handl ch origin | IH | 2 UNI | 29,450.00 | INR | 58,900.00 | 58,900.00 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 2 UNI | 14.00 | USD | 28.00 | 2,431.18 |
| 40RH C | Sealing service export | IH | 2 UNI | 10.00 | USD | 20.00 | 1,736.56 |
| 40RH C | Cargo Value Serenity 3 | IH | 2 UNI | 99.00 | USD | 198.00 | 17,191.89 |
| 40RH C | Export Serenity Container Guarantee | IH | 2 UNI | 25.00 | USD | 50.00 | 4,341.39 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,500.00 | INR | 4,500.00 | 4,500.00 |
| 40RH C | Temp Vent Setting Charge | IH | 1 FIX | 2,558.00 | INR | 2,558.00 | 2,558.00 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 86.827750 INR | USD | 346.00 |
| | INR | 65,958.00 |

GST Tax applied as indicated on charges Total Excluding Tax 96,000.41

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8625175

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: 113,280.48 INR
 Payable by 19-OCT-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: IGC0145937 | INEAP092020 | |
| Customer: 0003322328/001 | Date: 19-OCT-2023 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|-------------------|
| <u>Other Service Charges</u> | | | | | | |
| AP IGST @ 18% BKG AMENDMENT | 996799 | KERALA | IH | 4,341.39 | 781.45 | |
| AP IGST @ 18% SERENITY 3 | 996799 | KERALA | IH | 17,191.89 | 3,094.54 | |
| AP IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,500.00 | 810.00 | |
| AP IGST @ 18% SERENITY GUA OR | 996799 | KERALA | IH | 4,341.39 | 781.45 | |
| AP IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 2,431.18 | 437.61 | |
| AP IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 1,736.56 | 312.58 | |
| AP IGST @ 18% TEMP VENT | 996799 | KERALA | IH | 2,558.00 | 460.44 | |
| AP IGST @ 18% THC ORIG | 996711 | KERALA | IH | 58,900.00 | 10,602.00 | |
| Total IGST | | KERALA | | | 17,280.07 INR | |
| | | | | | Total GST TAX | 17,280.07 |
| | | | | | Total Including Tax | 113,280.48 |

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. INCMA8625175 | Total Amount: 113,280.48 INR Payable by 19-OCT-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. |
| 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 | | |

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