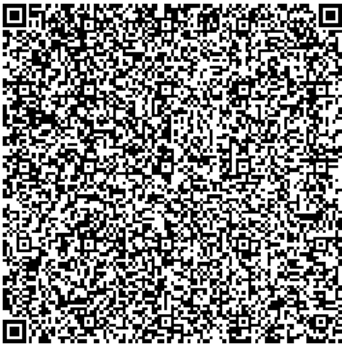


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|                                                                                                                                                                                              |  |                                                                                                                                                                 |  |                                                                                                                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Payment_info</b><br>Bill of Lading: CSN0185207<br>Customer: 0003322328/001<br>Cust. Ref: -                                                                                                |  | <b>EXPORT INVOICE</b><br>INEKL070076<br>Date: 09-NOV-2023                                                                                                       |  | <b>DUPLICATE**</b>                                                                                                                                                  |  |
| <b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD.<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN/682036<br>INDIA<br>TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 |  | <b>Invoice To:</b> SHIPMENT SOLUTIONS<br>DOOR 24 1590 2ND FLOOR<br>DB KHONA BUILDING 2 PLOT 24 A<br>SUBRAMANIAN ROAD WILLINGDON ISLAND<br>KOCHI/682003<br>INDIA |  |                                                                                                                                                                     |  |
| <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN<br>682036                                              |  | GSTIN: 32AABCC9048G1ZU                                                                                                                                          |  | GSTIN: 32AAXCS7126B1ZB<br>IRN: 03eee77ce6585c72ba1debd44898287b9cd<br>81f00a914e35ef8f6ea5615800eca<br>Ack. No.: 152316262153779<br>Ack. Date: 16-NOV-2023 11:54:00 |  |
| <b>Contact_info</b><br>Invoiced By: Shahid MOMIN Tel: CONTACT CSU                                                                                                                            |  |                                                                               |  | PAN :                                                                                                                                                               |  |

|                                  |                                                  |                      |          |                                    |          |                        |               |
|----------------------------------|--------------------------------------------------|----------------------|----------|------------------------------------|----------|------------------------|---------------|
| Voyage: 2416DE                   |                                                  | Local Voyage Ref: -  |          | Vessel: X-PRESS MEKONG             |          | Call Date: 01 NOV 2023 |               |
| Place of Receipt: -              |                                                  | Discharge Port: SFAX |          | Place of Delivery: -               |          |                        |               |
| Load Port: COCHIN                |                                                  |                      |          |                                    |          |                        |               |
| Commodity Code                   | Description                                      | Package              |          |                                    | Qty      |                        |               |
| 030341                           | Frozen albacore or longfinned                    | 40RH                 |          |                                    | 1        |                        |               |
| Container Number(s): CGMU5353549 |                                                  | Service Contract: -  |          | Rate Application Date: 01-NOV-2023 |          |                        |               |
| Quote Reference: QSPOT4534863    |                                                  |                      |          |                                    |          |                        |               |
| Size/Type                        | Charge Description                               | Tax                  | Based on | Rate                               | Currency | Amount                 | Amount in INR |
| 40RH C                           | Cargo Value Serenity 3                           | GH                   | 1 UNI    | 99.00                              | USD      | 99.00                  | 8,609.14      |
| 40RH C                           | Terminal handl ch origin                         | GH                   | 1 UNI    | 27,980.00                          | INR      | 27,980.00              | 27,980.00     |
| 40RH C                           | Ocean Carrier-Intl Ship & port Facility Security | GH                   | 1 UNI    | 14.00                              | USD      | 14.00                  | 1,217.45      |
| 40RH C                           | Sealing service export                           | GH                   | 1 UNI    | 10.00                              | USD      | 10.00                  | 869.61        |
| 40RH C                           | Export Serenity Container Guarantee              | GH                   | 1 UNI    | 25.00                              | USD      | 25.00                  | 2,174.03      |
| 40RH C                           | Export Documentation Fee                         | GH                   | 1 FIX    | 4,500.00                           | INR      | 4,500.00               | 4,500.00      |
| 40RH C                           | Storage carrier, export                          | GH                   | 1 UNI    | 35.60                              | USD      | 35.60                  | 3,095.81      |
| 40RH C                           | Temp Vent Setting Charge                         | GH                   | 1 FIX    | 962.44                             | INR      | 962.44                 | 962.44        |
| 40RH C                           | Reefer Plug in/out, power supply & monitoring    | GH                   | 1 FIX    | 254.61                             | USD      | 254.61                 | 22,141.14     |
| Rate of Exchange                 |                                                  |                      |          | Currency Charge Totals             |          |                        |               |
| 1 USD = 86.961000 INR            |                                                  |                      |          | USD                                |          | 438.21                 |               |
|                                  |                                                  |                      |          | INR                                |          | 33,442.44              |               |

|                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                  |  |                                    |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|--|
| (C)For and on behalf of CMA - CGM<br>BOULEVARD JACQUES SADE<br>4 QUAI D'ARENCE<br>CEDEX 02<br>13235 MARSEILLE-FRANCE                                                                        |  | Carrier No. INCMA8664995                                                                                                                                                                                                                                                                                                                         |  | <b>Total Amount: 84,428.57 INR</b> |  |
| IFSC Code: HSBC0400002<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>Account Number.006-099311-002 |  | Payable by 09-NOV-2023<br>Payment before delivery of Bill Of Lading (Export) or containers (Import).<br>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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# TAX INVOICE



|                            |                       |                    |
|----------------------------|-----------------------|--------------------|
| Payment_info               | <b>EXPORT INVOICE</b> | <b>DUPLICATE**</b> |
| Bill of Lading: CSN0185207 | INEKL070076           |                    |
| Customer: 0003322328/001   | Date: 09-NOV-2023     |                    |
| Cust. Ref: -               |                       |                    |

| GST Tax applied as indicated on charges |        |           |     |              |              | Total Excluding Tax | 71,549.62 |
|-----------------------------------------|--------|-----------|-----|--------------|--------------|---------------------|-----------|
| Service Description                     | SAC    | POS State | Tax | Taxable Amt. | Tax Amount   |                     |           |
| <u>Other Service Charges</u>            |        |           |     |              |              |                     |           |
| KL CGST @ 9% SERENITY 3                 | 996799 |           | GH  | 8,609.14     | 774.83       |                     |           |
| KL SGST @ 9% SERENITY 3                 | 996799 | KERALA    | GH  | 8,609.14     | 774.82       |                     |           |
| KL CGST @ 9% EXPORT DOC FEE             | 996799 |           | GH  | 4,500.00     | 405.00       |                     |           |
| KL SGST @ 9% EXPORT DOC FEE             | 996799 | KERALA    | GH  | 4,500.00     | 405.00       |                     |           |
| KL CGST @ 9% SERENITY GUA OR            | 996799 |           | GH  | 2,174.03     | 195.67       |                     |           |
| KL SGST @ 9% SERENITY GUA OR            | 996799 | KERALA    | GH  | 2,174.03     | 195.66       |                     |           |
| KL CGST @ 9% ISPS VESSEL                | 996799 |           | GH  | 1,217.45     | 109.57       |                     |           |
| KL SGST @ 9% ISPS VESSEL                | 996799 | KERALA    | GH  | 1,217.45     | 109.57       |                     |           |
| KL CGST @ 9% PLUGGING-IN FEE            | 996799 |           | GH  | 22,141.14    | 1,992.71     |                     |           |
| KL SGST @ 9% PLUGGING-IN FEE            | 996799 | KERALA    | GH  | 22,141.14    | 1,992.70     |                     |           |
| KL CGST @ 9% SEALING EXPORT             | 996799 |           | GH  | 869.61       | 78.26        |                     |           |
| KL SGST @ 9% SEALING EXPORT             | 996799 | KERALA    | GH  | 869.61       | 78.27        |                     |           |
| KL CGST @ 9% STOR CARRIER EX            | 996799 |           | GH  | 3,095.81     | 278.63       |                     |           |
| KL SGST @ 9% STOR CARRIER EX            | 996799 | KERALA    | GH  | 3,095.81     | 278.62       |                     |           |
| KL CGST @ 9% TEMP VENT                  | 996799 |           | GH  | 962.44       | 86.62        |                     |           |
| KL SGST @ 9% TEMP VENT                  | 996799 | KERALA    | GH  | 962.44       | 86.62        |                     |           |
| KL CGST @ 9% THC ORIG                   | 996711 |           | GH  | 27,980.00    | 2,518.20     |                     |           |
| KL SGST @ 9% THC ORIG                   | 996711 | KERALA    | GH  | 27,980.00    | 2,518.20     |                     |           |
| Total CGST                              |        |           |     |              | 6,439.49 INR |                     |           |
| Total SGST                              |        | KERALA    |     |              | 6,439.46 INR |                     |           |
|                                         |        |           |     |              |              | Total GST TAX       | 12,878.95 |
|                                         |        |           |     |              |              | Total Including Tax | 84,428.57 |

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.rtgscnfirmation@cma-cgm.com](mailto:mby.rtgscnfirmation@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<br>BOULEVARD JACQUES SADE<br>4 QUAI D'ARENCE<br>CEDEX 02<br>13235 MARSEILLE-FRANCE                                                                        | Carrier No. INCMA8664995 | <b>Total Amount: 84,428.57 INR</b><br>Payable by 09-NOV-2023<br>Payment before delivery of Bill Of Lading (Export) or containers (Import).<br>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<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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