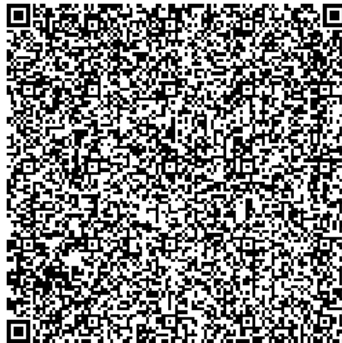


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: AMC2069747 Customer: 0003322328/001 Cust. Ref: - | | EXPORT CREDIT NOTE INEMH930168 Date: 15-JUN-2023 | | DUPLICATE** Cancellation of Invoice: INEMH921525 | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | 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 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 | |  | | IRN: b7a1eaf204259f95b2e05630343ccf3478f 9c41a0d7158d63fb43e414c45c86a Ack. No.: 122317093253460 Ack. Date: 15-JUN-2023 15:02:00 | |
| Contact_info Invoiced By: Chetan TULASKAR | | GSTIN: 27AABCC9048G1ZL | | PAN : | |

| | | | | | | | |
|---|--|--------------------------|----------|-----------------------------------|------------|------------------------|---------------|
| Voyage: 0EHEMW1MA | | Local Voyage Ref: - | | Vessel: KYOTO EXPRESS | | Call Date: 21 MAY 2023 | |
| Place of Receipt: - | | Discharge Port: SZCZECIN | | Place of Delivery: - | | | |
| Load Port: NHAVA SHEVA | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 030617 | Other frozen shrimps and prawn | 40RH | | | 1 | | |
| Container Number(s): CGMU6541197 | | | | | | | |
| Remarks: ASA13 | | | | | | | |
| Quote Reference: TARF_ISC-FAK_SPOT | | Service Contract: - | | Rate Application Date: 25-MAY-202 | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 28,700.00 | INR | -28,700.00 | -28,700.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | -27.00 | -2,332.45 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | -14.00 | -1,209.42 |
| 40RH C | Sealing service export | IH | 1 UNI | 9.00 | USD | -9.00 | -777.48 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,450.00 | INR | -4,450.00 | -4,450.00 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 86.387000 INR | | | | INR | | -33,150.00 | |
| | | | | USD | | -50.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | -37,469.35 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| Other Service Charges | | | | | | | |

| | | | | | |
|---|--|--|--|-------------------------------------|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE | | Carrier No. INCMA8353049 | | Total Amount: -44,213.84 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 15-JUN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. 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.

**DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
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TAX INVOICE



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|----------------------------|---------------------------|--|
| Payment_info | EXPORT CREDIT NOTE | DUPLICATE** |
| Bill of Lading: AMC2069747 | INEMH930168 |Cancellation of Invoice: INEMH921525..... |
| Customer: 0003322328/001 | Date: 15-JUN-2023 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-------------------------------|--------|---------------|-----|--------------|----------------------------|-------------------|
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | -2,332.45 | -419.84 | |
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | -4,450.00 | -801.00 | |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | -1,209.42 | -217.70 | |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | -777.48 | -139.95 | |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | -28,700.00 | -5,166.00 | |
| Total IGST | | KERALA | | | -6,744.49 | INR |
| | | | | | Total GST TAX | -6,744.49 |
| | | | | | Total Including Tax | -44,213.84 |

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.rtgscconfirmation@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 SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8353049

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
 Date: 2023.06.15 09:33:14 UTC
 Local Date: 2023.06.15 15:03:14 IST
 Location: India

Total Amount:

-44,213.84 INR

Payable by 15-JUN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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.

**DUPLICATE FOR SUPPLIER