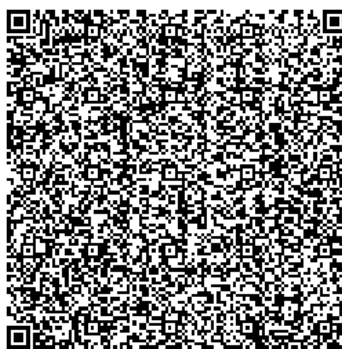


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|--|---|---------------------------|
| Payment_info Bill of Lading: CSN0186934 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INSKL002021 Date: 28-FEB-2024 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

| | |
|--|---|
| 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU | 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 GSTIN: 32AAXCS7126B1ZB  IRN: 31b3af14660eef85dd7cbd0ab29b676ad2e e478b4d8fd2be3b4dcb4c1cf2bed4 Ack. No.: 152417220664501 Ack. Date: 28-FEB-2024 13:48:00 PAN : |
|--|---|

Voyage: 0067E Local Voyage Ref: - Vessel: SM MAHI Call Date: 21 FEB 2024

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

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

Container Number(s): TTNU8703590
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 24-FEB-2024

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | GL | 1 UNI | 4,547.75 | USD | 4,547.75 | 393,798.77 |
| 40RH C | Bunker surcharge NOS | GL | 1 UNI | 320.00 | USD | 320.00 | 27,709.44 |
| 40RH C | Bunker Recovery Adjustment Factor | GL | 1 UNI | 250.00 | USD | 250.00 | 21,648.00 |

Rate of Exchange: 1 USD = 86.592000 INR
 Currency Charge Totals: USD 5,117.75

GST Tax applied as indicated on charges Total Excluding Tax 443,156.21

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|--------------------------------|--------|-----------|-----|--------------|------------|
| Freight Charges | | | | | |
| KL CGST @ 2.5% BASIC FREIGHT | 996521 | | GL | 393,798.77 | 9,844.97 |
| KL SGST @ 2.5% BASIC FREIGHT | 996521 | KERALA | GL | 393,798.77 | 9,844.97 |
| KL CGST @ 2.5% BUNKER RECOVERY | 996521 | | GL | 21,648.00 | 541.20 |
| KL SGST @ 2.5% BUNKER RECOVERY | 996521 | KERALA | GL | 21,648.00 | 541.20 |
| KL CGST @ 2.5% BAF NOS | 996521 | | GL | 27,709.44 | 692.74 |
| KL SGST @ 2.5% BAF NOS | 996521 | KERALA | GL | 27,709.44 | 692.73 |

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896967

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: 465,314.02 INR
 Payable by 28-FEB-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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TAX INVOICE



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|--|---|---------------------------|

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|---------------------|-----|-----------|-----|--------------|----------------------------|-------------------|
| Total CGST | | | | | 11,078.91 INR | |
| Total SGST | | KERALA | | | 11,078.90 INR | |
| | | | | | Total GST TAX | 22,157.81 |
| | | | | | Total Including Tax | 465,314.02 |

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. INCMA8896967

IFSC Code: HSBC0400002
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