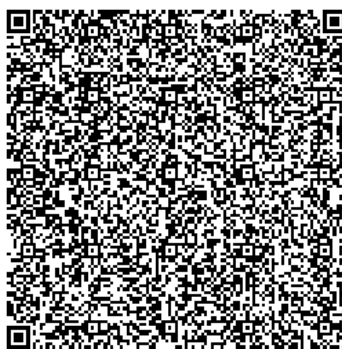


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|--|---|-------------------|
| Payment_info Bill of Lading: AMC1484276 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEMH620831 Date: 22-SEP-2021 | ORIGINAL * |
|--|---|-------------------|

| | |
|---|--|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: SUDHIR SAHU | 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: 57af709c05d0803b28b93a047f53b60ce89 9e80379d257dac619505a7ac6785d Ack. No.: 122111663354683 Ack. Date: 22-SEP-2021 21:09:00 PAN : |
|---|--|

Voyage: 0MXA5W1MA Local Voyage Ref: - Vessel: XIN PU DONG Call Date: 15 SEP 2021

Place of Receipt: - Discharge Port: GENOA
 Load Port: NHAVA SHEVA Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030617 | Other frozen shrimps and prawn | 40RH | 1 |

Container Number(s): CGMU6536349

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IN | 1 UNI | 4,548.00 | USD | 4,548.00 | 350,047.05 |
| 40RH C | Bunker surcharge NOS | IN | 1 UNI | 552.00 | USD | 552.00 | 42,485.92 |
| 40RH C | Bunker Recovery Adjustment Factor | IN | 2 TEU | 108.00 | USD | 216.00 | 16,624.93 |
| 40RH C | Peak Season Adjustment Factor | IN | 1 UNI | 1,500.00 | USD | 1,500.00 | 115,450.88 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 76.967250 INR | USD 6,816.00 |

GST Tax applied as indicated on charges Total Excluding Tax 524,608.78

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------------|-----|--------------|------------|
| Freight Charges | | | | | |
| MH IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 350,047.05 | 0.00 |
| MH IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 16,624.93 | 0.00 |
| MH IGST @ 0% BAF NOS | 996521 | OTHER TERRITORY | IN | 42,485.92 | 0.00 |
| MH IGST @ 0% PEAK SEASON CH | 996521 | OTHER TERRITORY | IN | 115,450.88 | 0.00 |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

 Carrier No. INCMA6997205

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: 524,608.78 INR
 Payable by 22-SEP-2021
 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.

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AMC1484276 | INEMH620831 | |
| Customer: 0003322328/001 | Date: 22-SEP-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|---------------------|-----|-----------------|-----|--------------|--------------------------------|
| Total IGST | | OTHER TERRITORY | | | 0.00 INR |
| | | | | | Total GST TAX 0.00 |
| | | | | | Total Including Tax 524,608.78 |

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
 M.P. Anand

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6997205

IFSC Code: HSBC0400002
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 FORT BRANCH 52 60 MG ROAD
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