

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



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|----------------------------|---------------------------|-------------------|
| Payment_info | EXPORT CREDIT NOTE | ORIGINAL * |
| Bill of Lading: AMC2096705 | INREMH02896 | |
| Customer: 0003322328/001 | Date: 07-AUG-2023 | |
| Cust. Ref: - | | |

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| Payable to: CMA CGM AGENCIES INDIA PVT LTD 181 A SR COMPLEX FIRST FLOOR DR RAJA ANNAMALAI CHETTIAR ROAD SAIBABA COLONY OPP LOOM WORLD COIMBATORE/641011 INDIA TEL:+91 422 3044402 FAX:+91 422 3044404 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 GSTIN: 27AABCC9048G1ZL | 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 PAN : |
| Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU | |

Voyage: 0MTFW1MA Local Voyage Ref: - Vessel: BFAD PACIFIC Call Date: 28 JUL 2023

Place of Receipt: - Discharge Port: POINTE DES GALETS
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): BMOU9734373
 Quote Reference: QSPOT3940316 Service Contract: - Rate Application Date: 01-AUG-2023

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|------------------------------------------------|------------------------|-----|----------|---------|----------|-------------------------------|-------------------|
| 40RH | C Aide Pouvoir d'achat | | 1 UNI | -750.00 | EUR | -750.00 | -71,132.44 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 EUR = 94.843250 INR | | | | | | EUR | -750.00 |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | -71,132.44 |
| | | | | | | Total GST TAX | 0.00 |
| | | | | | | Total Including Tax | -71,132.44 |

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

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| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8470677 | Total Amount: -71,132.44 INR Payable by 07-AUG-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.