

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: AMC1707395 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEMH706596 Date: 08-MAR-2022 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

| | |
|--|--|
| 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: ANOOP ACHARY | 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: 6d63d2a872e94a415b009b7814bc388689c a6558ac93b0d70dccb26a932906c8 Ack. No.: 122212668544775 Ack. Date: 08-MAR-2022 18:37:00 PAN : |
|--|--|

Voyage: 0PE39W1MA Local Voyage Ref: - Vessel: COSCO JAPAN Call Date: 27 FEB 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): IKSU5202341

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 27,200.00 | INR | 27,200.00 | 27,200.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 27.00 | USD | 27.00 | 2,122.95 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,100.79 |
| 40RH C | Sealing service export | IH | 1 UNI | 9.00 | USD | 9.00 | 707.65 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,300.00 | INR | 4,300.00 | 4,300.00 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|----------------------------|
| 1 USD = 78.627750 INR | INR 31,500.00 USD 50.00 |

GST Tax applied as indicated on charges Total Excluding Tax 35,431.39

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|-----------|-----|--------------|------------|
| <u>Other Service Charges</u> | | | | | |
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,122.95 | 382.13 |
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,300.00 | 774.00 |

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

 Carrier No. INCMA7352066

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: 41,809.04 INR
 Payable by 08-MAR-2022
 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.

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| Customer: 0003322328/001 | Date: 08-MAR-2022 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|---------------|-----|--------------|----------------------------|
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,100.79 | 198.14 |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 707.65 | 127.38 |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 27,200.00 | 4,896.00 |
| Total IGST | | KERALA | | | 6,377.65 INR |
| | | | | | Total GST TAX |
| | | | | | 6,377.65 |
| | | | | | Total Including Tax |
| | | | | | 41,809.04 |

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.
 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
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 13002 MARSEILLE-FRANCE
 FR72562024422
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