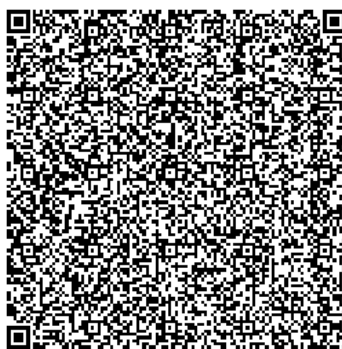


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: CSN0167271 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEKL049188 Date: 22-SEP-2021 | | ORIGINAL * | |
| 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 | | Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA | | | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 | | GSTIN: 32AABCC9048G1ZU | | GSTIN: 32AAXCS7126B1ZB  IRN: 5a2f1d97fefa031d23cff3fba94e4e7b987 7eaaaa20f6021499de8238bb01a3c Ack. No.: 152111113393430 Ack. Date: 22-SEP-2021 13:49:00 | |
| Contact_info Invoiced By: SUDHIR SAHU | | PAN : | | | |

| Voyage: 21E8 | | Local Voyage Ref: - | | Vessel: MAERSK AVON | | Call Date: 14 SEP 2021 | |
|---|--|----------------------|----------|----------------------|------------|------------------------|---------------|
| Place of Receipt: - | | Discharge Port: SFAX | | Place of Delivery: - | | | |
| Load Port: COCHIN | | | | | | | |
| Commodity Code | Description | Package | Qty | | | | |
| 030341 | Frozen albacore or longfinned | 40RH | 1 | | | | |
| Container Number(s): TRIU8652749 | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Cargo Value Serenity 3 | GH | 1 FIX | 99.00 | USD | 99.00 | 7,613.67 |
| 40RH C | Terminal handl ch origin | GH | 1 UNI | 27,450.00 | INR | 27,450.00 | 27,450.00 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,076.68 |
| 40RH C | Sealing service export | GH | 1 UNI | 8.00 | USD | 8.00 | 615.25 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |
| 40RH C | Refrigerated Container Facilitation Fee | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 76.905750 INR | | | | INR | | 32,492.77 | |
| | | | | USD | | 121.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 41,798.37 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Other Service Charges</u> | | | | | | | |
| KL CGST @ 9% SERENITY 3 | 996799 | | GH | 7,613.67 | 685.23 | | |

| | | | |
|---|--|--|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6996100 | | Total Amount: 49,322.08 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 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, 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. | |

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.

*ORIGINAL FOR RECIPIENT

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 | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: CSN0167271 | INEKL049188 | |
| Customer: 0003322328/001 | Date: 22-SEP-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|-----------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| KL SGST @ 9% SERENITY 3 | 996799 | KERALA | GH | 7,613.67 | 685.23 | |
| KL CGST @ 9% EXPORT DOC FEE | 996799 | | GH | 4,200.00 | 378.00 | |
| KL SGST @ 9% EXPORT DOC FEE | 996799 | KERALA | GH | 4,200.00 | 378.00 | |
| KL CGST @ 9% ISPS VESSEL | 996799 | | GH | 1,076.68 | 96.90 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,076.68 | 96.90 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 615.25 | 55.38 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 615.25 | 55.37 | |
| KL CGST @ 9% TERMINAL FEE | 996799 | | GH | 842.77 | 75.85 | |
| KL SGST @ 9% TERMINAL FEE | 996799 | KERALA | GH | 842.77 | 75.85 | |
| KL CGST @ 9% THC ORIG | 996711 | | GH | 27,450.00 | 2,470.50 | |
| KL SGST @ 9% THC ORIG | 996711 | KERALA | GH | 27,450.00 | 2,470.50 | |
| Total CGST | | | | | 3,761.86 INR | |
| Total SGST | | KERALA | | | 3,761.85 INR | |
| | | | | | Total GST TAX | 7,523.71 |
| | | | | | Total Including Tax | 49,322.08 |

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'AREN 13002 MARSEILLE-FRANCE FR72562024422 | Carrier No. INCMA6996100 | Total Amount: 49,322.08 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 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, 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. |

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.

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