

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: AMC1700477 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEMH702405 Date: 28-FEB-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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA | | GSTIN: 32AAXCS7126B1ZB IRN: 0f1561be029bb465a77a4b873bd7df23035 c2293592827f0456f4f4e8ea047c5 Ack. No.: 122212610079605 Ack. Date: 28-FEB-2022 10:10:00 | |
| 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 | |  PAN : | | | |
| Contact_info Invoiced By: SUDHIR SAHU | | | | | |

Voyage: 0MTBBW1MA Local Voyage Ref: - Vessel: SPIL NISAKA Call Date: 18 FEB 2022

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 | 20RF | 1 |

Container Number(s): CXRU1571592

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 20RF C | BASIC FREIGHT | IN | 1 UNI | 7,176.00 | USD | 7,176.00 | 562,320.33 |
| 20RF C | Bunker surcharge NOS | IN | 1 UNI | 324.00 | USD | 324.00 | 25,389.05 |
| 20RF C | Bunker Recovery Adjustment Factor | IN | 1 TEU | 180.00 | USD | 180.00 | 14,105.03 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 78.361250 INR | USD 7,680.00 |

GST Tax applied as indicated on charges Total Excluding Tax 601,814.41

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|------------------------|-----|--------------|----------------------|-------------|
| Freight Charges | | | | | | |
| MH IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 562,320.33 | 0.00 | |
| MH IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 14,105.03 | 0.00 | |
| MH IGST @ 0% BAF NOS | 996521 | OTHER TERRITORY | IN | 25,389.05 | 0.00 | |
| Total IGST | | OTHER TERRITORY | | | 0.00 INR | |
| | | | | | Total GST TAX | 0.00 |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7334989

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: 601,814.41 INR
 Payable by 28-FEB-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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| Bill of Lading: AMC1700477 | INEMH702405 | |
| Customer: 0005155261/001 | Date: 28-FEB-2022 | |
| Cust. Ref: - | | |

Total Including Tax | 601,814.41

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. INCMA7334989

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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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.

**DUPLICATE FOR SUPPLIER