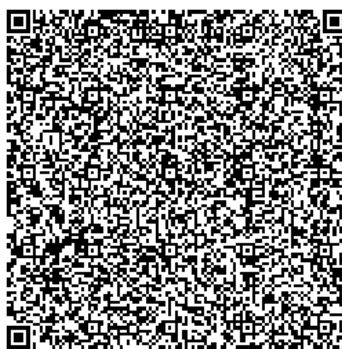


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|---|--|
| Payment_info Bill of Lading: AMC2030772 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEMH872030 Date: 16-FEB-2023 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 | | GSTIN: 32AAXCS7126B1ZB  | | IRN: a1f8e4ec60c2656f8f9874db04bd5491d17 7d7eb7ee09554ab2be4deb5579541 Ack. No.: 122315738284374 Ack. Date: 16-FEB-2023 16:29:00 | |
| Contact_info Invoiced By: JAYESH GURAV | | GSTIN: 27AABCC9048G1ZL PAN : | | | |

| | | | | | | | |
|---|-----------------------------------|-------------------------|----------|-------------------------|------------|------------------------|---------------|
| Voyage: 0PE5RW1MA | | Local Voyage Ref: - | | Vessel: CMA CGM FIDELIO | | Call Date: 08 FEB 2023 | |
| Place of Receipt: - | | Discharge Port: LEIXOES | | Place of Delivery: - | | | |
| Load Port: NHAVA SHEVA | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 030617 | Other frozen shrimps and prawn | 40RH | | | 1 | | |
| Container Number(s): TRIU8659532 | | Service Contract: - | | | | | |
| Quote Reference: TARF_ISC-EURMED | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 2,548.00 | USD | 2,548.00 | 219,983.49 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 552.00 | USD | 552.00 | 47,657.33 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 2 TEU | 125.00 | USD | 250.00 | 21,583.94 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 86.335750 INR | | | | | | USD | 3,350.00 |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 289,224.76 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| Freight Charges | | | | | | | |
| MH IGST @ 5% BASIC FREIGHT | 996521 | OTHER TERRITORY | IL | 219,983.49 | 10,999.17 | | |
| MH IGST @ 5% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IL | 21,583.94 | 1,079.20 | | |
| MH IGST @ 5% BAF NOS | 996521 | OTHER TERRITORY | IL | 47,657.33 | 2,382.87 | | |
| Total IGST | | OTHER TERRITORY | | | 14,461.24 | INR | |

| | | | | | |
|---|--|--|--|-------------------------------------|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE | | Carrier No. INCMA8097753 | | Total Amount: 303,686.00 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 16-FEB-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. 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. | | | |

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 *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
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TAX INVOICE



| | | |
|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AMC2030772 | INEMH872030 | |
| Customer: 0003322328/001 | Date: 16-FEB-2023 | |
| Cust. Ref: - | | |

| | |
|---------------------|------------|
| Total GST TAX | 14,461.24 |
| Total Including Tax | 303,686.00 |

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

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8097753

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: 303,686.00 INR

Payable by 16-FEB-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
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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.

*ORIGINAL FOR RECIPIENT