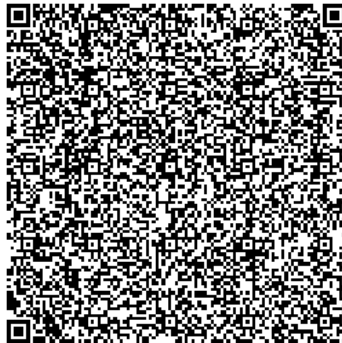


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|----------------------------|-----------------------|---------------------------|
| Payment_info | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
| Bill of Lading: CSN0177439 | INEKL058213 | |
| Customer: 0003322328/001 | Date: 23-JUN-2022 | |
| Cust. Ref: - | | |

| | |
|--|--|
| 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 GSTIN: 32AAXCS7126B1ZB |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU |  IRN: 01cce2351fd3a76d4fd1539393a1ec790f5 2a5950488be93a9befe9ca797d6c4 Ack. No.: 152212352159101 Ack. Date: 23-JUN-2022 18:37:00 PAN : |
| Contact_info Invoiced By: Gaurav DAMA | |

Voyage: 0015E Local Voyage Ref: - Vessel: SM MANALI Call Date: 14 JUN 2022

Place of Receipt: - Discharge Port: ZHANJIANG
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): CGMU9331635

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IN | 1 UNI | 4,456.00 | USD | 4,456.00 | 363,153.97 |
| 40RH C | Bunker surcharge NOS | IN | 1 UNI | 194.00 | USD | 194.00 | 15,810.56 |
| 40RH C | Bunker Recovery Adjustment Factor | IN | 2 TEU | 189.00 | USD | 378.00 | 30,806.15 |

Rate of Exchange: 1 USD = 81.497750 INR
 Currency Charge Totals: USD 5,028.00

GST Tax applied as indicated on charges Total Excluding Tax: 409,770.68

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|------------------------|-----|--------------|-----------------|
| Freight Charges | | | | | |
| KL IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 363,153.97 | 0.00 |
| KL IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 30,806.15 | 0.00 |
| KL IGST @ 0% BAF NOS | 996521 | OTHER TERRITORY | IN | 15,810.56 | 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. INCMA7599591

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: 409,770.68 INR
 Payable by 23-JUN-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, 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.

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 | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
| Bill of Lading: CSN0177439 | INEKL058213 | |
| Customer: 0003322328/001 | | |
| Cust. Ref: - | Date: 23-JUN-2022 | |

Total Including Tax | 409,770.68

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7599591

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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Total Amount:

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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