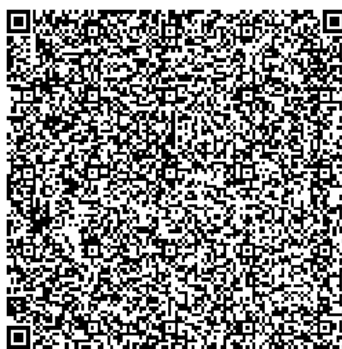


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



|                            |                   |                    |
|----------------------------|-------------------|--------------------|
| Payment_info               | EXPORT INVOICE    | DUPLICATE** 1 OF 1 |
| Bill of Lading: CSN0179589 | INEKL061041       |                    |
| Customer: 0003322328/001   | Date: 03-OCT-2022 |                    |
| Cust. Ref: -               |                   |                    |

|   |  |
|---|--|
| Payable to: CMA CGM AGENCIES INDIA PVT.LTD.<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN/682036<br>INDIA<br>TEL:+91 484 3004330 - 342 FAX:+91 484 3004334<br><br>POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN<br>682036<br><br>GSTIN: 32AABCC9048G1ZU<br><br>Contact_info<br>Invoiced By: Shahid MOMIN Tel: CONTACT CSU | Invoice To: SHIPMENT SOLUTIONS<br>DOOR 24 1590 2ND FLOOR<br>DB KHONA BUILDING 2 PLOT 24 A<br>SUBRAMANIAN ROAD WILLINGDON ISLAND<br>KOCHI/682003<br>INDIA<br><br>GSTIN: 32AAXCS7126B1ZB<br><br><br>IRN: 611268e49acc608f38ee647c7bb849c5d65<br>88375295641fcbc43ad1d2b824600<br>Ack. No.: 152212951688769<br>Ack. Date: 03-OCT-2022 13:09:00<br><br>PAN : |
|---|--|

Voyage: 0047 Local Voyage Ref: - Vessel: SM MAHI Call Date: 25 SEP 2022

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

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

Container Number(s): BMOU9700136  
 Quote Reference: TARF\_ISC-EURMED Service Contract: -

| Size/Type | Charge Description                               | Tax | Based on | Rate      | Currency | Amount    | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C    | Cargo Value Serenity 3                           | GH  | 1 UNI    | 99.00     | USD      | 99.00     | 8,386.91      |
| 40RH C    | Terminal handl ch origin                         | GH  | 1 UNI    | 29,300.00 | INR      | 29,300.00 | 29,300.00     |
| 40RH C    | Export Declaration Surcharge                     | GH  | 1 FIX    | 27.00     | USD      | 27.00     | 2,287.34      |
| 40RH C    | Ocean Carrier-Intl Ship & port Facility Security | GH  | 1 UNI    | 14.00     | USD      | 14.00     | 1,186.03      |
| 40RH C    | Sealing service export                           | GH  | 1 UNI    | 9.00      | USD      | 9.00      | 762.45        |
| 40RH C    | Export Documentation Fee                         | GH  | 1 FIX    | 4,400.00  | INR      | 4,400.00  | 4,400.00      |
| 40RH C    | Temp Vent Setting Charge                         | GH  | 1 FIX    | 897.21    | INR      | 897.21    | 897.21        |

| Rate of Exchange      | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 84.716250 INR | USD      | 149.00        |
|                       | INR      | 34,597.21     |

| GST Tax applied as indicated on charges | Total Excluding Tax | 47,219.94    |
|---|---------------------|--------------|
| Service Description                     | SAC                 | POS State    |
|   | Tax                 | Taxable Amt. |
|   | Tax Amount          |              |

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7821446

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: 55,719.53 INR**  
 Payable by 03-OCT-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               | <b>EXPORT INVOICE</b> | <b>DUPLICATE** 1 OF 1</b> |
| Bill of Lading: CSN0179589 | INEKL061041           |                           |
| Customer: 0003322328/001   | Date: 03-OCT-2022     |                           |
| Cust. Ref: -               |                       |                           |

| Service Description          | SAC    | POS State | Tax | Taxable Amt. | Tax Amount                 |                  |
|------------------------------|--------|-----------|-----|--------------|----------------------------|------------------|
| <u>Other Service Charges</u> |        |           |     |              |                            |                  |
| KL CGST @ 9% SERENITY 3      | 996799 |           | GH  | 8,386.91     | 754.82                     |                  |
| KL SGST @ 9% SERENITY 3      | 996799 | KERALA    | GH  | 8,386.91     | 754.82                     |                  |
| KL CGST @ 9% EXP DECLARATION | 996799 |           | GH  | 2,287.34     | 205.86                     |                  |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA    | GH  | 2,287.34     | 205.86                     |                  |
| KL CGST @ 9% EXPORT DOC FEE  | 996799 |           | GH  | 4,400.00     | 396.00                     |                  |
| KL SGST @ 9% EXPORT DOC FEE  | 996799 | KERALA    | GH  | 4,400.00     | 396.00                     |                  |
| KL CGST @ 9% ISPS VESSEL     | 996799 |           | GH  | 1,186.03     | 106.75                     |                  |
| KL SGST @ 9% ISPS VESSEL     | 996799 | KERALA    | GH  | 1,186.03     | 106.74                     |                  |
| KL CGST @ 9% SEALING EXPORT  | 996799 |           | GH  | 762.45       | 68.62                      |                  |
| KL SGST @ 9% SEALING EXPORT  | 996799 | KERALA    | GH  | 762.45       | 68.62                      |                  |
| KL CGST @ 9% TEMP VENT       | 996799 |           | GH  | 897.21       | 80.75                      |                  |
| KL SGST @ 9% TEMP VENT       | 996799 | KERALA    | GH  | 897.21       | 80.75                      |                  |
| KL CGST @ 9% THC ORIG        | 996711 |           | GH  | 29,300.00    | 2,637.00                   |                  |
| KL SGST @ 9% THC ORIG        | 996711 | KERALA    | GH  | 29,300.00    | 2,637.00                   |                  |
| Total CGST                   |        |           |     |              | 4,249.80 INR               |                  |
| Total SGST                   |        | KERALA    |     |              | 4,249.79 INR               |                  |
|                              |        |           |     |              | <b>Total GST TAX</b>       | <b>8,499.59</b>  |
|                              |        |           |     |              | <b>Total Including Tax</b> | <b>55,719.53</b> |

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  
 Nilima PALAV

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7821446

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