

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: AMC1538822 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEMH645280 Date: 09-NOV-2021 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

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|---|---|
| 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 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 Contact_info Invoiced By: SUDHIR SAHU | 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  IRN: 5e1ff2187c4255641531911d8acbc025d1 a10b6edd573903ad6b2cb74ca6d29 Ack. No.: 122111952295844 Ack. Date: 09-NOV-2021 19:06:00 PAN : |
|---|---|

Voyage: 0INAFW1MA Local Voyage Ref: - Vessel: CMA CGM ORFEO Call Date: 01 NOV 2021

Place of Receipt: - Discharge Port: NEW YORK, NY
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU9381528

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | Terminal handl. ch destination | IH | 1 UNI | 600.00 | USD | 600.00 | 47,010.60 |
| 40RH C | Terminal handl ch origin | IH | 1 UNI | 27,100.00 | INR | 27,100.00 | 27,100.00 |
| 40RH C | Export Declaration Surcharge | IH | 1 FIX | 32.00 | USD | 32.00 | 2,507.23 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 | USD | 14.00 | 1,096.91 |
| 40RH C | Cargo facility charge | IH | 1 UNI | 26.00 | USD | 26.00 | 2,037.13 |
| 40RH C | Sealing service export | IH | 1 UNI | 8.00 | USD | 8.00 | 626.81 |
| 40RH C | Export Documentation Fee | IH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 78.351000 INR | INR | 31,300.00 |
| | USD | 680.00 |

GST Tax applied as indicated on charges Total Excluding Tax **84,578.68**

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|-----|-----------|-----|--------------|------------|
| <u>Other Service Charges</u> | | | | | |

| | |
|---|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7094760 | Total Amount: 99,802.84 INR Payable by 09-NOV-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. 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. |
| 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 | |

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.

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



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| Payment_info | EXPORT INVOICE | DUPLICATE** 1 OF 1 |
| Bill of Lading: AMC1538822 | INEMH645280 | |
| Customer: 0003322328/001 | Date: 09-NOV-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|---------------|-----|----------------------------|----------------------|
| MH IGST @ 18% C. FACILITY CH | 996799 | KERALA | IH | 2,037.13 | 366.68 |
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA | IH | 2,507.23 | 451.30 |
| MH IGST @ 18% EXPORT DOC FEE | 996799 | KERALA | IH | 4,200.00 | 756.00 |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,096.91 | 197.44 |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 626.81 | 112.83 |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 27,100.00 | 4,878.00 |
| MH IGST @ 18% THC DEST | 996711 | KERALA | IH | 47,010.60 | 8,461.91 |
| Total IGST | | KERALA | | | 15,224.16 INR |
| | | | | Total GST TAX | 15,224.16 |
| | | | | Total Including Tax | 99,802.84 |

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7094760

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: 99,802.84 INR

Payable by 09-NOV-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. 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.

**DUPLICATE FOR SUPPLIER