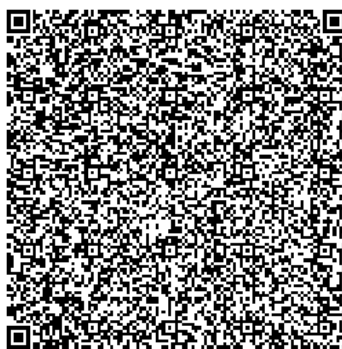


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|  |   |                           |
|--|---|---------------------------|
| Payment_info<br>Bill of Lading: AMC1932747<br>Customer: 0003322328/001<br>Cust. Ref: - | <b>EXPORT INVOICE</b><br>INEMH813454<br>Date: 30-SEP-2022 | <b>DUPLICATE** 1 OF 1</b> |
|--|---|---------------------------|

|   |  |
|---|--|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.<br>ONE INTERNATIONAL CENTRE<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990<br><br>POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI<br>ONE INTERNATIONAL CENTRE<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI<br>400013<br><br>GSTIN: 27AABCC9048G1ZL<br><br>Contact_info<br>Invoiced By: VAISHALI KALE | 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: 4424656ad19c6179d0d9a46a165d652f336<br>afc11926918c78b2378fb0dd83173<br>Ack. No.: 122214338519052<br>Ack. Date: 30-SEP-2022 16:50:00<br><br>PAN : |
|---|--|

Voyage: 0MXD1W1MA Local Voyage Ref: - Vessel: BALTIC BRIDGE Call Date: 23 SEP 2022

Place of Receipt: - Discharge Port: CONSTANTA  
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): GESU9554076

| Size/Type | Charge Description                               | Tax | Based on | Rate      | Currency | Amount    | Amount in INR |
|-----------|--|-----|----------|-----------|----------|-----------|---------------|
| 40RH C    | Terminal handl ch origin                         | IH  | 1 UNI    | 28,600.00 | INR      | 28,600.00 | 28,600.00     |
| 40RH C    | Export Declaration Surcharge                     | IH  | 1 FIX    | 27.00     | USD      | 27.00     | 2,287.34      |
| 40RH C    | Ocean Carrier-Intl Ship & port Facility Security | IH  | 1 UNI    | 14.00     | USD      | 14.00     | 1,186.03      |
| 40RH C    | Sealing service export                           | IH  | 1 UNI    | 9.00      | USD      | 9.00      | 762.45        |
| 40RH C    | Export Documentation Fee                         | IH  | 1 FIX    | 4,400.00  | INR      | 4,400.00  | 4,400.00      |

| Rate of Exchange      | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 84.716250 INR | USD 50.00              |
|                       | INR 33,000.00          |

GST Tax applied as indicated on charges Total Excluding Tax 37,235.82

| Service Description           | SAC    | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|-----------|-----|--------------|------------|
| <u>Other Service Charges</u>  |        |           |     |              |            |
| MH IGST @ 18% EXP DECLARATION | 996799 | KERALA    | IH  | 2,287.34     | 411.72     |
| MH IGST @ 18% EXPORT DOC FEE  | 996799 | KERALA    | IH  | 4,400.00     | 792.00     |

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
  
 Carrier No. INCMA7819220

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: 43,938.27 INR**  
 Payable by 30-SEP-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.

CMA CGM SA, C/O. CCAI \*  
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# TAX INVOICE



|                            |                       |                           |
|----------------------------|-----------------------|---------------------------|
| Payment_info               | <b>EXPORT INVOICE</b> | <b>DUPLICATE** 1 OF 1</b> |
| Bill of Lading: AMC1932747 | INEMH813454           |                           |
| Customer: 0003322328/001   | Date: 30-SEP-2022     |                           |
| Cust. Ref: -               |                       |                           |

| Service Description          | SAC    | POS State     | Tax | Taxable Amt. | Tax Amount                 |                  |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| MH IGST @ 18% ISPS VESSEL    | 996799 | KERALA        | IH  | 1,186.03     | 213.49                     |                  |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA        | IH  | 762.45       | 137.24                     |                  |
| MH IGST @ 18% THC ORIG       | 996711 | KERALA        | IH  | 28,600.00    | 5,148.00                   |                  |
| <b>Total IGST</b>            |        | <b>KERALA</b> |     |              | <b>6,702.45 INR</b>        |                  |
|                              |        |               |     |              | <b>Total GST TAX</b>       | <b>6,702.45</b>  |
|                              |        |               |     |              | <b>Total Including Tax</b> | <b>43,938.27</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.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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7819220

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

\*\*DUPLICATE FOR SUPPLIER