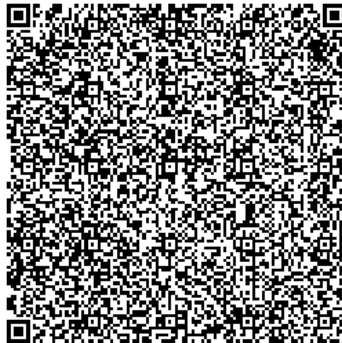


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2151894 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSMH034306 Date: 30-JAN-2024		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 GSTIN: 32AAXCS7126B1ZB		IRN: 72c6ab0edfc30b41f01a36222f631d7246a ed6c603d53134df7d22d97e5c1c19 Ack. No.: 122419957256928 Ack. Date: 30-JAN-2024 15:56:00	
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: 27AABCC9048G1ZL				PAN :	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0MXHGW1MA		Local Voyage Ref: -		Vessel: CYPRESS		Call Date: 24 JAN 2024		
Place of Receipt: -		Discharge Port: ALEXANDRIA		Place of Delivery: -				
Load Port: NHAVA SHEVA								
Commodity Code	Description	Package			Qty			
020230	Frozen, boneless meat of bovin	40RH			1			
Container Number(s): TGHU9906863		Service Contract: -		Rate Application Date: 26-JAN-2024				
Quote Reference: QSPOT5042343								
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR	
40RH C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00	
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,215.88	
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.48	
40RH C	EU ETS Surcharge	IH	1 UNI	76.00	EUR	76.00	7,208.87	
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00	
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,344.90	
Rate of Exchange				Currency Charge Totals				
1 EUR = 94.853500 INR				USD		51.00		
1 USD = 86.848250 INR				INR		36,920.00		
				EUR		76.00		
GST Tax applied as indicated on charges						Total Excluding Tax		48,558.13
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
Other Service Charges								
MH IGST @ 18% EU ETS	996799	KERALA	IH	7,208.87	1,297.60			

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8830488		Total Amount: 57,298.60 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 30-JAN-2024 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.			

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TAX INVOICE



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Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INSMH034306

ORIGINAL *

Date: 30-JAN-2024

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,344.90	422.08	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.88	218.86	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.48	156.33	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60	
Total IGST		KERALA			8,740.47	INR
					Total GST TAX	8,740.47
					Total Including Tax	57,298.60

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'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE

Carrier No. INCMA8830488

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:

57,298.60 INR

Payable by 30-JAN-2024

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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.

*ORIGINAL FOR RECIPIENT