

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: AMC2151884 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSMH034302 Date: 30-JAN-2024	ORIGINAL *
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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
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	 IRN: 5f3bd18220517691c5b17b26ab09ba2287 33b0b61f74bfaf7996c9a5a41101c7 Ack. No.: 122419957247267 Ack. Date: 30-JAN-2024 15:56:00 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
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
020230	Frozen, boneless meat of bovin	40RH	1

Container Number(s): CGMU5392000
 Quote Reference: QSPOT5042090 Service Contract: - Rate Application Date: 26-JAN-2024

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	36,920.00
1 USD = 86.848250	EUR	76.00
	USD	51.00

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'AREN CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8830484	Total Amount: 57,298.60 INR 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.
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 *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
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Customer: 0003322328/001	Date: 30-JAN-2024	
Cust. Ref: -		

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. INCMA8830484

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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*ORIGINAL FOR RECIPIENT