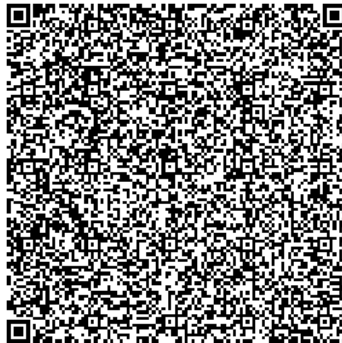


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC2152215 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSMH034312 Date: 30-JAN-2024		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 IRN: dfcc41d306fd67c5a00612b9b70c01df46c 6bf05a8b9426970042b090aac99b6 Ack. No.: 122419957264981 Ack. Date: 30-JAN-2024 15:56:00 PAN :			
<b>Contact_info</b> 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	40RC				1	
Container Number(s): CGMU6915492		Service Contract: -		Rate Application Date: 26-JAN-2024			
Quote Reference: QSPOT5045382							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	IL	1 UNI	3,164.00	USD	3,164.00	274,787.86
40RC C	Bunker surcharge NOS	IL	1 UNI	624.00	USD	624.00	54,193.31
40RC C	Bunker Recovery Adjustment Factor	IL	1 UNI	312.00	USD	312.00	27,096.65
Rate of Exchange						Currency Charge Totals	
1 USD = 86.848250 INR						USD 4,100.00	
GST Tax applied as indicated on charges						Total Excluding Tax 356,077.82	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
MH IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	274,787.86	13,739.39		
MH IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	27,096.65	1,354.83		
MH IGST @ 5% BAF NOS	996521	KERALA	IL	54,193.31	2,709.67		
<b>Total IGST</b>		KERALA				17,803.89 INR	
						<b>Total GST TAX 17,803.89</b>	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8830494		<b>Total Amount: 373,881.71 INR</b>	
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.			

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

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>ORIGINAL *</b>
Bill of Lading: AMC2152215	INSMH034312	
Customer: 0003322328/001	Date: 30-JAN-2024	
Cust. Ref: -		

Total Including Tax | 373,881.71

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](mailto: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'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8830494

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: 373,881.71 INR**

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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