


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: AMC1946922<br>Customer: 0003322328/001<br>Cust. Ref: | <b>EXPORT INVOICE</b><br>INEMH823980<br>Date: 28-OCT-2022 | <b>DUPLICATE**</b> |
|--|---|--------------------|

|  |   |
|--|---|
| Payable to:<br>CMA CGM AGENCIES (INDIA) PVT LTD.<br>INDIA BULLS FINANCE CENTER<br>TOWER 3 - 8TH FL ONE INTERNATIONAL<br>SENAPATI BAPATMARG ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990 | Invoice To:<br>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>PAN :                              |
| POSP Place Of Service Provider:<br>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                                |  IRN:<br>fa5d6d2b7a5a29e1f9d624328994d7f9e31<br>f468c45e8df51f869499fb13417a0<br>Ack. No.: 122214599476336<br>Ack. Date: 28-OCT-2022 01:20:00 |
| Contact_info<br>Invoiced By: STALIN HENRY  |   |

|                        |                                  |                       |                        |
|------------------------|----------------------------------|-----------------------|------------------------|
| Voyage: 0MXD7W1MA      | Local Voyage Ref: -              | Vessel: CMA CGM TITUS | Call Date: 17 OCT 2022 |
| Place of Receipt: -    | Discharge Port: CONSTANTA        | Place of Delivery: -  | Service Contract: -    |
| Load Port: NHAVA SHEVA | Quote Reference: TARF_ISC-EURMED |                       |                        |

**(C) Equipment Export Detention Charge**

Container Number: SEGU9540647 Size/Type: 40RH 7 Free Calendar Days Total billable days: 1 Calendar Days  
 Start Event Data: 15-OCT-22 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT  
 Stop Event Data: 22-OCT-22 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD

| From Date                               | To Date   | Tax    | Days      | Type     | Rate         | Currency   | Amount                 | Inv. Currency       | Inv. Amount |
|---|-----------|--------|-----------|----------|--------------|------------|------------------------|---------------------|-------------|
| 22-OCT-22                               | 22-OCT-22 | IH     | 1         | Calendar | 110.00       | USD        | 110.00                 | INR                 | 9,464.24    |
| Rate of Exchange                        |           |        |           |          |              |            | Currency Charge Totals |                     |             |
| 1 USD = 86.038500 INR                   |           |        |           |          |              |            | USD                    | 110.00              |             |
| GST Tax applied as indicated on charges |           |        |           |          |              |            |                        | Total Excluding Tax | 9,464.24    |
| Service Description                     |           | SAC    | POS State | Tax      | Taxable Amt. | Tax Amount |                        |                     |             |
| Other Service Charges                   |           |        |           |          |              |            |                        |                     |             |
| MH IGST @ 18% DET EQUIP EXP             |           | 999794 | KERALA    | IH       | 9,464.24     | 1,703.56   |                        |                     |             |
| Total IGST                              |           |        | KERALA    |          |              | 1,703.56   | INR                    |                     |             |
|   |           |        |           |          |              |            |                        | Total GST TAX       | 1,703.56    |
|   |           |        |           |          |              |            |                        | Total Including Tax | 11,167.80   |

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

Carrier No. INCMA7874872

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 Due: 11,167.80 INR**

Payable by 28-OCT-22  
 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.

\*\*DUPLICATE FOR SUPPLIER

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>DUPLICATE**</b> |
| Bill of Lading: AMC1946922 | INEMH823980           |                    |
| Customer: 0003322328/001   | Date: 28-OCT-2022     |                    |
| Cust. Ref:                 |                       |                    |

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  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7874872

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
MUMBAI  
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\*\*DUPLICATE FOR SUPPLIER