


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: IGC0146125 Customer: 0003322328/001 Cust. Ref:	<b>EXPORT INVOICE</b> INEAP092580 Date: 16-NOV-2023	<b>DUPLICATE**</b>
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560	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 PAN :
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016  GSTIN: 37AABCC9048G1ZK	 IRN: 0c6cde7deb0f8b980d7e9003345c591e14db 19b7263bd0e7f337f4b9914573fe Ack. No.: 112318192568894 Ack. Date: 16-NOV-2023 00:44:00
Contact_info Invoiced By: Sathish Kumar GOVINI	

Voyage: 48840E	Local Voyage Ref: -	Vessel: NAJADE	Call Date: 05 NOV 2023
Place of Receipt: -	Discharge Port: ORAN	Place of Delivery: -	Service Contract: -
Load Port: VISAKHAPATNAM	Quote Reference: QSPOT4511070		

## (C) Equipment Export Detention Charge

Container Number: CGMU9375470 Size/Type: 40RH 7 Free Calendar Days Total billable days: 1 Calendar Days  
 Start Event Data: 27-OCT-23 - Gate out Empty - VISAKHAPATNAM - KISHAN MARINE SERVICES LLP VIZAG  
 Stop Event Data: 03-NOV-23 - Gate in Full - VISAKHAPATNAM - VISAKHA CONTAINER TERMINAL 2

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
03-NOV-23	03-NOV-23	IH	1	Calendar	110.00	USD	110.00	INR	9,563.46

Rate of Exchange						Currency Charge Totals				
1 USD = 86.940500 INR						USD		110.00		
GST Tax applied as indicated on charges								Total Excluding Tax		9,563.46
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges										
AP IGST @ 18% DET EQUIP EXP		999794	KERALA	IH	9,563.46	1,721.42				
Total IGST		KERALA				1,721.42		INR		
								Total GST TAX		1,721.42
								Total Including Tax		11,284.88

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'AREN  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8675456  
 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: 11,284.88 INR**  
 Payable by 16-NOV-23  
 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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

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Bill of Lading: IGC0146125	INEAP092580	
Customer: 0003322328/001	Date: 16-NOV-2023	
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  
BOULEVARD JACQUES SAADE  
4 QUAI D'AREN  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8675456

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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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.

\*\*DUPLICATE FOR SUPPLIER