

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: CSN0185302 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INEKL070213 Date: 21-NOV-2023	DUPLICATE**
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: Bargavi RAVI	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 :  IRN: 61ff6d9d850bf7aaca98ff7b76284cbb95 73e3ad64311c5c9f0cef3bbd5d418 Ack. No.: 152316303192857 Ack. Date: 21-NOV-2023 12:50:00
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Voyage: 107E	Local Voyage Ref: -	Vessel: VIRA BHUM	Call Date: 11 NOV 2023
Place of Receipt: -	Discharge Port: ORAN	Place of Delivery: -	Service Contract: -
Load Port: COCHIN	Quote Reference: QSPOT4587595		

(C) Equipment Export Detention Charge

Container Number: TEMU9418039 Size/Type: 40RH 7 Free Calendar Days Total billable days: 1 Calendar Days
 Start Event Data: 09-NOV-23 - Gate out Empty - COCHIN - BHAVANI SHIPPING SERVICES (I) PVT.
 Stop Event Data: 16-NOV-23 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
16-NOV-23	16-NOV-23	GH	1	Calendar	110.00	USD	110.00	INR	9,567.97
Rate of Exchange							Currency Charge Totals		
1 USD = 86.981500 INR							USD	110.00	
GST Tax applied as indicated on charges							Total Excluding Tax	9,567.97	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
KL CGST @ 9% DET EQUIP EXP	999794		GH	9,567.97	861.12				
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	9,567.97	861.11				
Total CGST					861.12	INR			
Total SGST		KERALA			861.11	INR			
							Total GST TAX	1,722.23	
							Total Including Tax	11,290.20	

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'AREN
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8687659
 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: 11,290.20 INR
 Payable by 21-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.

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
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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.

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. INCMA8687659

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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FORT BRANCH 52 60 MG ROAD
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