


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
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: CSN0165208 Customer: 0005155261/001 Cust. Ref:	<b>EXPORT INVOICE</b> INEKL047828 Date: 23-AUG-2021	<b>ORIGINAL *</b>
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL 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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  Contact_info Invoiced By: NAYAN AYARE  GSTIN: 32AABCC9048G1ZU	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB PAN :   IRN: e34acc30dd77fb65a7e9d354ab50389a8c0 6041e58587078caad048f155ab2e5 Ack. No.: 152110991632079 Ack. Date: 23-AUG-2021 07:21:00
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Voyage: 21D2	Local Voyage Ref: -	Vessel: MAERSK AVON	Call Date: 10 AUG 2021
Place of Receipt: -	Load Port: COCHIN	Discharge Port: SFAX	Place of Delivery: -

## (C) Equipment Export Detention Charge

Container Number: TCLU1009783 Size/Type: 40RH 7Free Calendar Days Total billable days: 1 Calendar Days  
 Start Event Data: 06-AUG-21 - Gate out Empty - COCHIN - BHAVANI SHIPPING SERVICES (I) PVT.  
 Stop Event Data: 13-AUG-21 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
13-AUG-21	13-AUG-21	GH	1	Calendar	108.00	USD	108.00	INR	8,396.60

Rate of Exchange	Currency Charge Totals
1 USD = 77.746250 INR	USD 108.00

GST Tax applied as indicated on charges						Total Excluding Tax		8,396.60	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
<b>Other Service Charges</b>									
KL CGST @ 9% DET EQUIP EXP	999794		GH	8,396.60	755.70				
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	8,396.60	755.69				
Total CGST					755.70	INR			
Total SGST		KERALA			755.69	INR			
						Total GST TAX		1,511.39	
						Total Including Tax		9,907.99	

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA6933883

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: 9,907.99 INR**  
 Payable by 23-AUG-21  
 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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Customer: 0005155261/001  
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EXPORT INVOICE

INEKL047828

Date: 23-AUG-2021

ORIGINAL \*

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  
M.P. Anand

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