

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	EXPORT INVOICE	DUPLICATE**
Bill of Lading: CSN0180299	INEKL062651	
Customer: 0003322328/001	Date: 28-NOV-2022	
Cust. Ref:		

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	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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: 57abf23685e1890ce75d759c67f6aa466d8 84c7e24caedef756003152a79cb71 Ack. No.: 152213340419902 Ack. Date: 28-NOV-2022 09:22:00
Contact_info Invoiced By: BHAKYALAKSHMI MO	

Voyage: 058E	Local Voyage Ref: -	Vessel: EVER CHANT	Call Date: 20 NOV 2022
Place of Receipt: -	Discharge Port: ANTWERP	Place of Delivery: -	Service Contract: -
Load Port: COCHIN	Quote Reference: TARF_ISC-EURMED		

(C) Equipment Export Detention Charge									
Container Number:	SZLU9630997	Size/Type:	40RH	7 Free Calendar Days	Total billable days:	7	Calendar Days		
Start Event Data:	10-NOV-22 - Gate out Empty - COCHIN - BHAVANI SHIPPING SERVICES (I) PVT.								
Stop Event Data:	23-NOV-22 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN								
From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
17-NOV-22	23-NOV-22	GH	7	Calendar	110.00	USD	770.00	INR	65,555.11
Rate of Exchange							Currency Charge Totals		
1 USD = 85.136500 INR							USD	770.00	
GST Tax applied as indicated on charges								Total Excluding Tax	65,555.11
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
KL CGST @ 9% DET EQUIP EXP	999794		GH	65,555.11	5,899.96				
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	65,555.11	5,899.96				
Total CGST					5,899.96	INR			
Total SGST		KERALA			5,899.96	INR			
							Total GST TAX		11,799.92
							Total Including Tax		77,355.03

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7933730	Total Amount Due: 77,355.03 INR Payable by 28-NOV-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, 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.
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	

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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
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7933730

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
Date: 2022.11.28 03:53:04 UTC
Local Date: 2022.11.28 09:23:04 IST
Location: India

Total Amount Due: 77,355.03 INR

Payable by 28-NOV-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, 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