


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 CREDIT NOTE	DUPLICATE**
Bill of Lading: AMC1946922	INEMH825253	Cancellation of Invoice: INEMH823980
Customer: 0003322328/001	Date: 31-OCT-2022	
Cust. Ref:		

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. INDIA BULLS FINANCE CENTER TOWER 3 - 8TH FL ONE INTERNATIONAL SENAPATI BAPATMARG ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: STALIN HENRY	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: 3fa250d6bcdad047042cb77783c82d53051 d42bde7eff6c2f05143dbbccee1dd Ack. No.: 122214631563499 Ack. Date: 31-OCT-2022 16:22:00
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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		

Remarks: ASA18

(C) Equipment Export Detention Charge									
Container Number: SEGU9540647		Size/Type: 40RH		7 Free 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'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7879208	Total Amount Due: -11,167.80 INR Payable by 31-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.
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	

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.

CMA CGM SA, C/O. CCAI *
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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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7879208

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 31-OCT-22

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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**DUPLICATE FOR SUPPLIER