


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: AMC2030772 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INEMH871404 Date: 16-FEB-2023	DUPLICATE**
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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	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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL	 IRN: ca431648eede0b6f0fe5d8a1986be616a75 5597edb0d53181954adcddc1c909b Ack. No.: 122315735352948 Ack. Date: 16-FEB-2023 13:40:00
Contact_info Invoiced By: BHAKYALAKSHMI MO	

Voyage: OPE5RW1MA	Local Voyage Ref: -	Vessel: CMA CGM FIDELIO	Call Date: 08 FEB 2023
Place of Receipt: -	Discharge Port: LEIXOES	Place of Delivery: -	Service Contract: -
Load Port: NHAVA SHEVA	Quote Reference: TARF_ISC-EURMED		

(C) Equipment Export Detention Charge

Container Number: TRIU8659532 Size/Type: 40RH 7 Free Calendar Days Total billable days: 5 Calendar Days
 Start Event Data: 03-FEB-23 - Gate out Empty - NHAVA SHEVA - CCIS BHAVANI NSA
 Stop Event Data: 14-FEB-23 - Gate in Full - NHAVA SHEVA - BHARAT MUMBAI CON TER PVT LTD

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
10-FEB-23	14-FEB-23	IH	5	Calendar	110.00	USD	550.00	INR	47,484.66

Rate of Exchange		Currency Charge Totals				
1 USD = 86.335750 INR		USD	550.00			
GST Tax applied as indicated on charges		Total Excluding Tax	47,484.66			
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	47,484.66	8,547.24	
Total IGST		KERALA			8,547.24 INR	
					Total GST TAX	8,547.24
					Total Including Tax	56,031.90

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'AREN
 CEDEX 02
 13235 MARSEILLE-FRANCE
 Carrier No. INCMA8096685
 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: 56,031.90 INR
 Payable by 16-FEB-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. 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.

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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. INCMA8096685

IFSC Code: HSBC0400002
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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/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