


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: CSN0166935 Customer: 0005155261/001 Cust. Ref:	EXPORT INVOICE INEKL049733 Date: 04-OCT-2021	ORIGINAL *
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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: SUMAN CHAUHAN GSTIN: 32AABCC9048G1ZU	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB PAN :  IRN: 0c79f52fbf24e4edce411c4248c3f39037 bce46f281c55cb8329573e5954b56 Ack. No.: 15211116116407 Ack. Date: 04-OCT-2021 14:22:00
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Voyage: 0022	Local Voyage Ref: -	Vessel: SM MAHI	Call Date: 27 SEP 2021
Place of Receipt: -	Discharge Port: CAUCEDO	Load Port: COCHIN	Place of Delivery: -

(C) Equipment Export Detention Charge										
Container Number: CGMU5252414		Size/Type: 40RH		7 Free Calendar Days		Total billable days: 13 Calendar Days				
Start Event Data: 06-SEP-21 - Gate out Empty - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN										
Stop Event Data: 25-SEP-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-SEP-21	19-SEP-21	GH	7	Calendar	108.00	USD	756.00	INR	58,210.49	
20-SEP-21	25-SEP-21	GH	6	Calendar	156.00	USD	936.00	INR	72,070.13	
Rate of Exchange							Currency Charge Totals			
1 USD = 76.998000 INR							USD 1,692.00			
GST Tax applied as indicated on charges								Total Excluding Tax		130,280.62
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount					
Other Service Charges										
KL CGST @ 9% DET EQUIP EXP	999794		GH	130,280.62	11,725.26					
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	130,280.62	11,725.25					
Total CGST								11,725.26	INR	
Total SGST								11,725.25	INR	
								Total GST TAX		23,450.51
								Total Including Tax		153,731.13

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7018761	Total Amount Due: 153,731.13 INR Payable by 04-OCT-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.
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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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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7018761

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: 153,731.13 INR

Payable by 04-OCT-21

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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.

*ORIGINAL FOR RECIPIENT