


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: AMC1538799 Customer: 0005155261/001 Cust. Ref:	EXPORT INVOICE INEMH645160 Date: 09-NOV-2021	ORIGINAL *
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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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: SUMAN CHAUHAN	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB PAN :  IRN: f841ac121f3615462ec3f81f8eb093c8df3 63d9b4f6bbde75b516815e5995e6f Ack. No.: 122111950528076 Ack. Date: 09-NOV-2021 16:03:00
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Voyage: 0INAFW1MA	Local Voyage Ref: -	Vessel: CMA CGM ORFEO	Call Date: 01 NOV 2021
Place of Receipt: -	Load Port: NHAVA SHEVA	Discharge Port: NEW YORK, NY	Place of Delivery: -

(C) Equipment Export Detention Charge									
Container Number: CGMU5400949		Size/Type: 40RH 7Free Calendar Days			Total billable days: 7 Calendar Days				
Start Event Data: 23-OCT-21 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT		Stop Event Data: 05-NOV-21 - Gate in Full - NHAVA SHEVA - NHAVA SHEVA GATEWAY TER PVT LTD							
From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
30-OCT-21	05-NOV-21	IH	7	Calendar	108.00	USD	756.00	INR	59,233.36
Rate of Exchange							Currency Charge Totals		
1 USD = 78.351000 INR							USD 756.00		
GST Tax applied as indicated on charges								Total Excluding Tax	59,233.36
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	59,233.36	10,662.00				
Total IGST		KERALA			10,662.00	INR			
								Total GST TAX	10,662.00
								Total Including Tax	69,895.36

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7093065	Total Amount Due: 69,895.36 INR Payable by 09-NOV-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. 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.
 *ORIGINAL FOR RECIPIENT

CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC1538799	INEMH645160	
Customer: 0005155261/001	Date: 09-NOV-2021	
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'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7093065

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: 69,895.36 INR

Payable by 09-NOV-21

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

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