

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: CSN0174772 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INEKL055936 Date: 08-APR-2022	DUPLICATE**
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKKAL 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 AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 <p>IRN: 97c8113f33495b6729a6e5b08adec844e29 850f8b681266fcfce53f3bef830b Ack. No.: 152211922455685 Ack. Date: 08-APR-2022 12:57:00</p>
Contact_info Invoiced By: Manikandan TAMILSEL	

Voyage: 22004E	Local Voyage Ref: -	Vessel: WINNER	Call Date: 01 APR 2022
Place of Receipt: -	Discharge Port: LEIXOES	Place of Delivery: -	
Load Port: COCHIN			

(C) Equipment Export Detention Charge
 Container Number: CGMU5077287 Size/Type: 40RH 7Free Calendar Days Total billable days: 3 Calendar Days
 Start Event Data: 21-MAR-22 - Gate out Empty - COCHIN - REEFECO CONTAINER TERMINAL
 Stop Event Data: 30-MAR-22 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
28-MAR-22	30-MAR-22	GH	3	Calendar	110.00	USD	330.00	INR	26,095.99
Rate of Exchange							Currency Charge Totals		
1 USD = 79.078750 INR							USD	330.00	
GST Tax applied as indicated on charges								Total Excluding Tax	26,095.99
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount			
Other Service Charges									
KL CGST @ 9% DET EQUIP EXP		999794		GH	26,095.99	2,348.64			
KL SGST @ 9% DET EQUIP EXP		999794	KERALA	GH	26,095.99	2,348.64			
Total CGST						2,348.64	INR		
Total SGST						2,348.64	INR		
							Total GST TAX	4,697.28	
							Total Including Tax	30,793.27	

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7421013	Total Amount Due: 30,793.27 INR
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	Payable by 08-APR-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

CMA CGM SA, C/O. CCAI *
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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. INCMA7421013

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: 30,793.27 INR

Payable by 08-APR-22

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