


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: CSN0174525 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INEKL056030 Date: 12-APR-2022	DUPLICATE**
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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	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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 <p>IRN: f9165f52375387151c55391b11123b5fee3d 60d339c28d8ffe05fa5e2e7bcb8d Ack. No.: 152211939002889 Ack. Date: 12-APR-2022 01:26:00</p>
Contact_info Invoiced By: CHINNAPPA STALIN A	

Voyage: 047E	Local Voyage Ref: -	Vessel: EVER CHANT	Call Date: 03 APR 2022
Place of Receipt: -	Discharge Port: CAUCEDO	Place of Delivery: -	
Load Port: COCHIN			

(C) Equipment Export Detention Charge

Container Number: CGMU6919409 Size/Type: 40RC 7Free Calendar Days Total billable days: 14 Calendar Days
Start Event Data: 18-MAR-22 - Gate out Empty - COCHIN - BHAVANI SHIPPING SERVICES (I) PVT.
Stop Event Data: 07-APR-22 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
25-MAR-22	31-MAR-22	GH	7	Calendar	110.00	USD	770.00	INR	60,890.64
01-APR-22	07-APR-22	GH	7	Calendar	158.00	USD	1,106.00	INR	87,461.10

Rate of Exchange						Currency Charge Totals				
1 USD = 79.078750 INR						USD 1,876.00				
GST Tax applied as indicated on charges								Total Excluding Tax		148,351.74
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount					
Other Service Charges										
KL CGST @ 9% DET EQUIP EXP	999794		GH	148,351.74	13,351.66					
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	148,351.74	13,351.65					
Total CGST					13,351.66	INR				
Total SGST					13,351.65	INR				
								Total GST TAX		26,703.31
								Total Including Tax		175,055.05

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7425745

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: 175,055.05 INR
Payable by 12-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. INCMA7425745

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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**DUPLICATE FOR SUPPLIER