


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	EXPORT INVOICE	DUPLICATE**
Bill of Lading: AMC1538803	INEMH645157	
Customer: 0003322328/001	Date: 09-NOV-2021	
Cust. Ref:		

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 INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL	 IRN: a0031df564941efba974366a342ec6298e6 3db37b06d8fd5c8fea053a9098fe1 Ack. No.: 122111950526157 Ack. Date: 09-NOV-2021 16:03:00
Contact_info Invoiced By: SUMAN CHAUHAN	

Voyage: 01NAFW1MA	Local Voyage Ref: -	Vessel: CMA CGM ORFEO	Call Date: 01 NOV 2021
Place of Receipt: -	Discharge Port: NEW YORK, NY	Place of Delivery: -	
Load Port: NHAVA SHEVA			

(C) Equipment Export Detention Charge

Container Number: CGMU5295777 Size/Type: 40RH 7 Free 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'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422

Carrier No. INCMA7093062

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)
 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.

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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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

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13002 MARSEILLE-FRANCE
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Carrier No. INCMA7093062

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