

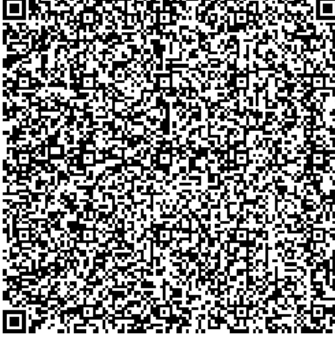
CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1663378 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INEMH688849 Date: 03-FEB-2022
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DUPLICATE**

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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB PAN :  IRN: 7abe60416d926c3e3c394fb1d6729af06a8 3311dd0637f8dcd0ee27cea709ab Ack. No.: 122212466489009 Ack. Date: 03-FEB-2022 13:08:00
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Voyage: OPE31W1MA	Local Voyage Ref: -	Vessel: LOTUS A	Call Date: 27 JAN 2022
Place of Receipt: -	Discharge Port: BREMERHAVEN		
Load Port: NHAVA SHEVA	Place of Delivery: -		

(C) Equipment Export Detention Charge

Container Number: CGMU5016980 Size/Type: 40RH 7 Free Calendar Days Total billable days: 5 Calendar Days

Start Event Data: 21-JAN-22 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT

Stop Event Data: 01-FEB-22 - Gate in Full - NHAVA SHEVA - BHARAT MUMBAI CON TER PVT LTD

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount	
28-JAN-22	01-FEB-22	IH	5	Calendar	110.00	USD	550.00	INR	43,177.61	
Rate of Exchange							Currency Charge Totals			
1 USD = 78.504750 INR							USD	550.00		
GST Tax applied as indicated on charges								Total Excluding Tax	43,177.61	
Service Description		SAC	POS	State	Tax	Taxable Amt.	Tax Amount			
Other Service Charges										
MH IGST @ 18% DET EQUIP EXP		999794	KERALA	IH	43,177.61	7,771.97				
Total IGST		KERALA					7,771.97	INR		
							Total GST TAX		7,771.97	
							Total Including Tax		50,949.58	

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

Carrier No. INCMA7283488

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: 50,949.58 INR

Payable by 03-FEB-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. 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.

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Bill of Lading: AMC1663378	INEMH688849	
Customer: 0003322328/001	Date: 03-FEB-2022	
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

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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.

**DUPLICATE FOR SUPPLIER