


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	<b>EXPORT INVOICE</b>	<b>DUPLICATE**</b>
Bill of Lading: CSN0166879	INEKL049768	
Customer: 0005155261/001	Date: 05-OCT-2021	
Cust. Ref:		

<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>Contact_info</b> <b>Invoiced By:</b> Nikita Dalvi	<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  <b>GSTIN:</b> 32AAXCS7126B1ZB <b>PAN :</b>   <b>IRN:</b> f2394459ef286ba3d6c1c413aef32c0c712 <b>bc2933765f5c31d94d4aeda41cc7e</b> <b>Ack. No.:</b> 152111164693332 <b>Ack. Date:</b> 05-OCT-2021 11:01:00
--	---

<b>Voyage:</b> 21E8	<b>Local Voyage Ref.:</b> -	<b>Vessel:</b> MAERSK AVON	<b>Call Date:</b> 14 SEP 2021
<b>Place of Receipt:</b> -		<b>Discharge Port:</b> LIVORNO	
<b>Load Port:</b> COCHIN		<b>Place of Delivery:</b> -	

Remarks: BTT

<b>(C) Equipment Export Detention Charge</b>										
<b>Container Number:</b> CGMU5015536		<b>Size/Type:</b> 40RH 7Free Calendar Days			<b>Total billable days:</b> 4 Calendar Days					
<b>Start Event Data:</b> 07-SEP-21 - Gate out Empty - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN										
<b>Stop Event Data:</b> 17-SEP-21 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN										
From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount	
14-SEP-21	17-SEP-21	GH	4	Calendar	108.00	USD	432.00	INR	33,223.28	
<b>Rate of Exchange</b>							<b>Currency Charge Totals</b>			
1 USD = 76.905750 INR							USD 432.00			
<b>GST Tax applied as indicated on charges</b>								<b>Total Excluding Tax</b>		33,223.28
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount					
<b>Other Service Charges</b>										
KL CGST @ 9% DET EQUIP EXP	999794		GH	33,223.28	2,990.10					
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	33,223.28	2,990.09					
<b>Total CGST</b>					2,990.10	INR				
<b>Total SGST</b>					2,990.09	INR				
					<b>Total GST TAX</b>		5,980.19			
					<b>Total Including Tax</b>		39,203.47			

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422  <b>Carrier No. INCMA7021076</b>	<b>Total Amount Due: 39,203.47 INR</b>  Payable by 05-OCT-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, 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.
<b>IFSC Code:</b> 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	

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE**</b>
Bill of Lading: CSN0166879	INEKL049768	
Customer: 0005155261/001		
Cust. Ref:	Date: 05-OCT-2021	

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](mailto: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. INCMA7021076

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: 39,203.47 INR**

Payable by 05-OCT-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, 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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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