


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: CSN0171187 Customer: 0005155261/001 Cust. Ref:	EXPORT INVOICE INEKL052514 Date: 21-DEC-2021	ORIGINAL *
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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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: NAMITA MADLE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB PAN :  IRN: a12963fdb057e4fa3d05805dd70a9311f7d 9123050a50dda4f6d45dbe0b347cf Ack. No.: 152111472254184 Ack. Date: 21-DEC-2021 16:55:00
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Voyage: 0030	Local Voyage Ref: -	Vessel: SM KAVERI	Call Date: 14 DEC 2021
Place of Receipt: -	Discharge Port: LEIXOES	Load Port: COCHIN	Place of Delivery: -

(C) Equipment Export Detention Charge									
Container Number: TCLU1037656		Size/Type: 40RH 7Free Calendar Days			Total billable days: 1 Calendar Days				
Start Event Data: 07-DEC-21 - Gate out Empty - COCHIN - REEFKO CONTAINER TERMINAL		Stop Event Data: 14-DEC-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-DEC-21	14-DEC-21	GH	1	Calendar	108.00	USD	108.00	INR	8,562.65
Rate of Exchange							Currency Charge Totals		
1 USD = 79.283750 INR							USD	108.00	
GST Tax applied as indicated on charges								Total Excluding Tax	8,562.65
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
KL CGST @ 9% DET EQUIP EXP	999794		GH	8,562.65	770.64				
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	8,562.65	770.64				
Total CGST					770.64	INR			
Total SGST		KERALA			770.64	INR			
							Total GST TAX	1,541.28	
							Total Including Tax	10,103.93	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7191125	Total Amount Due: 10,103.93 INR Payable by 21-DEC-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.
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	

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Customer: 0005155261/001		
Cust. Ref:	Date: 21-DEC-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.
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. INCMA7191125

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: 10,103.93 INR

Payable by 21-DEC-21

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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.

*ORIGINAL FOR RECIPIENT