

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



<b>Payment_info</b> Bill of Lading: AMC1521591 Customer: 0005155261/001 Cust. Ref:		<b>EXPORT INVOICE</b> INEMH635148 Date: 22-OCT-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB PAN :		 IRN: 069e51547b6bf7dfd64ebd17056eb99768c5 78e82bb2afc0824d9f41a16a1268 Ack. No.: 122111845738733 Ack. Date: 22-OCT-2021 11:39:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AABCC9048G1ZL		<b>Contact_info</b> Invoiced By: SIDDHESH DIKULE			

Voyage: 0MXADW1MA	Local Voyage Ref: -	Vessel: BALTIC BRIDGE	Call Date: 14 OCT 2021
Place of Receipt: -	Discharge Port: MIAMI, FL	Place of Delivery: -	
Load Port: NHAVA SHEVA			

## (C) Equipment Export Detention Charge

Container Number: CGMU9390474 Size/Type: 40RH 7Free Calendar Days Total billable days: 3 Calendar Days  
 Start Event Data: 09-OCT-21 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT  
 Stop Event Data: 18-OCT-21 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
16-OCT-21	18-OCT-21	IH	3	Calendar	108.00	USD	324.00	INR	25,475.39

Rate of Exchange	Currency Charge Totals
1 USD = 78.627750 INR	USD 324.00

GST Tax applied as indicated on charges						Total Excluding Tax		25,475.39	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	25,475.39	4,585.57				
Total IGST		KERALA			4,585.57	INR			
						Total GST TAX		4,585.57	
						Total Including Tax		30,060.96	

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

Carrier No. INCMA7056844

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: 30,060.96 INR**

Payable by 22-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. 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.

\*ORIGINAL FOR RECIPIENT

CMA CGM SA, C/O. CCAI \*  
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Customer: 0005155261/001	Date: 22-OCT-2021	
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](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  
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Carrier No. INCMA7056844

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The Hongkong and Shanghai Banking Corporation Limited  
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