


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: AMC1640729 Customer: 0005155261/001 Cust. Ref:	EXPORT INVOICE INEMH683408 Date: 21-JAN-2022	ORIGINAL *
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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: NAMITA MADLE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB PAN :  IRN: 851f017ee53c0570a39c92b071bd3adf8ca 78e7423f47702b59d671a503f68df Ack. No.: 122212391477878 Ack. Date: 21-JAN-2022 20:54:00
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Voyage: 0MVB3W1MA	Local Voyage Ref: -	Vessel: NINGBO EXPRESS	Call Date: 15 JAN 2022
Place of Receipt: -	Discharge Port: ANCONA	Load Port: NHAVA SHEVA	Place of Delivery: -

(C) Equipment Export Detention Charge

Container Number: SZLU9127452 Size/Type: 40RH 7Free Calendar Days Total billable days: 6 Calendar Days
Start Event Data: 07-JAN-22 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT
Stop Event Data: 19-JAN-22 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
14-JAN-22	19-JAN-22	IH	6	Calendar	108.00	USD	648.00	INR	50,140.46

Rate of Exchange	Currency Charge Totals
1 USD = 77.377250 INR	USD 648.00

GST Tax applied as indicated on charges	Total Excluding Tax	50,140.46			
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	50,140.46	9,025.28
Total IGST		KERALA			9,025.28 INR
	Total GST TAX	9,025.28			
	Total Including Tax	59,165.74			

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7257987

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: 59,165.74 INR
Payable by 21-JAN-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.

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

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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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13002 MARSEILLE-FRANCE
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