

ePayment-India



Online Payment | Review and Pay your Invoices Online

CMA CGM India now offers Online Payment facility to our customers. Customers Can choose from wide range of payment options to pay their freight and other invoices

Payment options Provided

- NEFT/RTGS
- Debit/Credit Card
- Net banking



eSOLUTIONS
ALL YOUR SHIPPING NEEDS
JUST ONE CLICK AWAY



ePAYMENT

*« Make payments using
Multiple payment options »*



Invoice remittance advise is not required for payments initiated through our dashboard..



EASY PAYMENT EXPERIENCE

With ePayment, settle your invoices online in a few clicks



INSTANT PAYMENT CONFIRMATION

Confirmation received by email as soon as transaction is successful



NO TRANSACTION CHARGES

No transaction charges for NEFT/RTGS and Netbanking



<input type="checkbox"/>	★	Invoice Ref.	Shipment Ref.	Amount	Curr	Due	Invoice Date	POL	POD	Vessel	Invoice Status		
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/6/2019	HAZIRA, GJ (IN)	CALLAO (PE)	CSAV TYNDALL	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/6/2019	HAZIRA, GJ (IN)	CALLAO (PE)	CSAV TYNDALL	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/13/2019	NHAVA SHEVA (IN)	KOTKA (FI)	EXPRESS ATHENS	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/14/2019	HAZIRA, GJ (IN)	CALLAO (PE)	APL SAVANNAH	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/14/2019	HAZIRA, GJ (IN)	CALLAO (PE)	APL SAVANNAH	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/16/2019	MUNDRA (IN)	NORFOLK, VA (US)	KYOTO EXPRESS	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/16/2019	MUNDRA (IN)	NORFOLK, VA (US)	KYOTO EXPRESS	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/16/2019	MUNDRA (IN)	NORFOLK, VA (US)	KYOTO EXPRESS	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/16/2019	MUNDRA (IN)	NORFOLK, VA (US)	KYOTO EXPRESS	Open (New)	PDF	Pay
<input type="checkbox"/>	★	[Link]	[Link]	[Amount]	INR	10/15/2019	8/5/2019	NHAVA SHEVA (IN)	JEDDAH (SA)	XIN YAN TAI	Open (New)	PDF	Pay

* Currently we are offering the Corporate Banking Feature for 7 banks and more banks will be added soon!
 (Andhra Bank, Bank of Maharashtra, Central Bank, Indian Overseas Bank, Karnataka Bank, Oriental Bank, Union Bank)



What should a customer do, to make Online Payment ?

Transport Management

Digital Services

News

Help



Manage Documents

Follow Shipment

Finance

Submit SI

Shipment Tracking

Invoice Dashboard

Document Dashboard

Container Dashboard

Container Charges

Draft to be Reviewed

Notification Center

Original Available

1. Login
2. Choose Invoice Dashboard under Transport Management
3. Select Invoice
4. Click on Pay

<input type="checkbox"/>	★	Invoice Ref.	Amount	Curr	Vessel	Invoice Status		
<input type="checkbox"/>	☆	INEGJ200180	27,698.21	INR	CMA CGM MUMBAI	Open		
<input type="checkbox"/>	☆	INEGJ200430	44,722.00	INR	X-PRESS ANNAPURNA	Open		
<input type="checkbox"/>	☆	INEGJ200431	75,343.00	INR	X-PRESS ANNAPURNA	Open		
<input type="checkbox"/>	☆	INEGJ200445	54,929.00	INR	X-PRESS ANNAPURNA	Open		
<input type="checkbox"/>	☆	INEMH309383	19,352.00	INR	OOCL WASHINGTON	Open		
<input type="checkbox"/>	☆	INEMH309804	22,500.13	INR	CSAV TYNDALL	Open		
<input type="checkbox"/>	☆	INEMH309901	13,393.00	INR	CSAV TYNDALL	Open		





Invoice Details INEGJ200180

Invoice	INEGJ200180				
Parent Invoice	INEGJ200180				
Invoice Date	9/23/2019	Amount	INR 27,698.21	Booking Ref.	EID0265994A
Due Date	10/8/2019	Payment status	Export	B/L Ref.	EID0265994A
		Direction	Export	My Reference	

Total amount of 1 invoice(s)

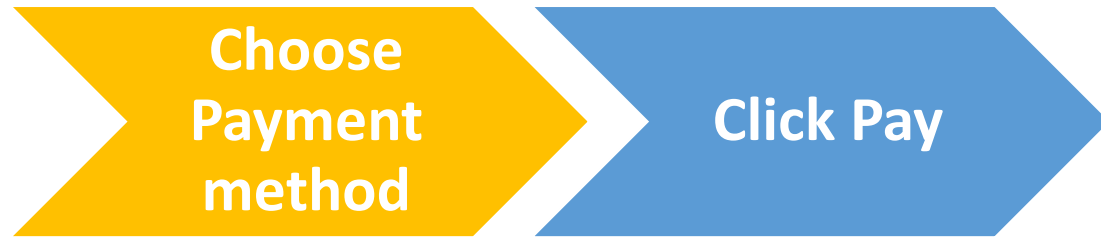
INR 27,698.21

Select a payment method

 EBS CreditCard	 EBS DebitCard	 EBS NEFT-RTGS	 EBS NetBanking
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Payment

[Pay my invoices](#)





CMA CGM SA

Order No. : **475726783133**

Total Amount : **INR 27698.21**

Net Banking

Select a Bank

Indian Overseas Bank_TP

Make Payment

Cancel

CUSTOMER CONTACT DETAILS

Email Id: crm.bomsea@clearship.com
Mobile No.: 40206666

PAYMENT SUMMARY **INR 27698.21**

Total **INR 27698.21**



This is a secure payment gateway using 256-bit SSL encryption. Powered by EBS.in - Payment Service Provider Part of Ingenico Payment Services.



CMA CGM SA

Order No. : **145689439785**

Total Amount : **INR 8641.88**

Credit/Debit Card

SAVED CARDS

NEW CARD

8888888888888888

21 / 20

Expiry Date

...

THOR

Make Payment

Cancel

CUSTOMER CONTACT DETAILS

Email Id: crm.bomsea@clearship.com
Mobile No.: 40206666

PAYMENT SUMMARY **INR 8641.88**

Total **INR 8641.88**

Pay Using Credit & Debit Card



This is a secure payment gateway using 256-bit SSL encryption. Powered by EBS.in - Payment Service Provider Part of Ingenico Payment Services.



Internet Banking Payment

[Individual Login](#)

[Corporate Login](#)

Convenience Fee

X

Order Amount	8641.88
Convenience Fee	168.52
Tax	30.33
Total Amount	8840.73

Close

Continue Payment

Epayment convenience fees for credit/debit cards will be applicable. For Debit Card, NIL Charges for Transaction up to 2000/-, 0.90% plus GST For Transaction above 2000/-. For Credit Card, 1.95% plus GST



EBS NEFT-RTGS

Order No. : **227521220021**

Total Amount : **INR 8641.88**

NEFT/RTGS

NEFT Details

Please Note

- Please remit funds to CMA CGM SA on or before 27-09-2019 10:16 AM. Kindly process the payment 3-4 days in advance to avoid delays due to holidays or weekly off at beneficiary branch.
- CMA CGM SA has the right to reject the funds in case of delays or for any other reasons deemed fit by the CMA CGM SA. Please read the refund policy to know more.
- You can use the bank details mentioned on this payment instruction to make the payment by using NEFT/RTGS facility provided by your bank.
- NEFT/RTGS payments conform to RBI guidelines & timings.
- Transaction Charges for NEFT/ RTGS, if any, will be extra, as per your bank's policy.
- Payments received after the Pay By Date & Time will not be considered and such payments will be refunded back to customer's bank account.
- Payments received for the amount greater than or less than the amount printed on challan will not be considered and such payments will be refunded back to customer's bank account.

I accept Terms and conditions listed above

Make Payment

Cancel

CUSTOMER CONTACT DETAILS

Email Id **crm.bomsea@clearship.com**
 Mobile No. **40206666**

PAYMENT SUMMARY **INR 8641.88**

Total **INR 8641.88**

CMA CGM SA

Details of Beneficiary

City **Mumbai**
 Bank **Indusind Bank**
 IFSC Code **INDB0000001**
 Beneficiary Name **EBS**
 Beneficiary A/c No **ZEBSLT139468960**
 Branch **Opera House**
 Type of Account **Current Account**
 Order ID **227521220021**

Particulars of amount

Amount	Rs.	8641.88
Surcharge	Rs.	0.00
Service Tax	Rs.	0.00
Total	Rs.	8641.88
Total (in words)	Rs.	<u>Eight Thousand</u> <u>Six Hundred</u> <u>Fourty One</u> <u>Rupee(s) And</u> <u>Eigthy Eight</u> <u>Paisa only</u>
Pay By Date		27 September 2019
Pay By Time		10:37 AM

Invoice payment submitted successfully



Thank you for your online payment

This payment has been issued to an entity of CMA CGM Group

Payment Status	:	Incomplete
Payment ID	:	139469209

Please wait,your challan will be download automatically. If not, you can download your challan by clicking on the button below

Download

Please wait, redirecting to Merchant..

Dear Valued Customer,

Thank you for your payment through eBusiness platform. Kindly find enclosed receipt.

Request Details

Company Name: PROTOCOL MARINE SERVICES PVT LTD - MUMBAI
Transaction Ref: 970129832557
Transaction Date: 24-Sep-2019
Amount Paid: INR 21,641.66

Invoice Details

Invoice Ref.	BL Number	I/E	Amount
INEMH308162	AMC0773280	E	21,641.66

For any support, requests and claims related to the online payment services, you may contact us at mby.onlinepayments@cma-cgm.com.

What will
happen after
making
payment ?

- 1. Auto Receipt to Customer**
- 2. Web OBL Team will get a receipt**
- 3. RTGS Link will be auto updated**

How will CS, Finance or SSC check payment status ?

CS- LARA

1	1X40FF	C	FRT00	BASIC FREIGHT		INR	5.00	P	INBOM	LCL LOGISTX INDIA PVT LTD	GN	Y	F
1	1X40FF	C	FRT00	BASIC FREIGHT		INR	5.00	P	INBOM	LCL LOGISTX INDIA PVT LTD	GN	Y	F
1	1X40FF	C	FRT00	BASIC FREIGHT		INR	5.00	P	INBOM	LCL LOGISTX INDIA PVT LTD	GN	Y	N

Quote Ref/ US Svc. QAMC048519 SQ View Auto Freight Exch. Rates Risk Dashboard Refresh Risk Duplicate

Invoice INEMH304062

SSC- LARA, RTGS LINK and OCEAN

Finance- Ocean

Receipts (IND_SOB) - 3

Receipt

Payment Method: **APRO HSBC MBY 1002 INR**
 Receipt Number: **MUST_351019469988**
 Receipt Amount: **INR 13,751.79**
 Receipt Type: **Standard**
 Status: **Remitted**

Receipt Date: **19-SEP-2019**
 GL Date: **19-SEP-2019**
 Maturity Date: **19-SEP-2019**
 Functional Amount: **13,751.79**

Balances

Unidentified	0.00
Applied	13,751.79
On Account	0.00
Unapplied	0.00
Cash Claims	0.00
Prepayments	0.00

Detail

Identify By

Trans Number:

Customer

Name: **TRAXON LOGITICS**
 Number: **0002721385001**
 Location: **00027213850010001**
 Taxpayer ID:

Earned Discounts: **0.00**
 Unearned Discounts: **0.00**
 Bank Charges: **0.00**

Customer Bank

Name:
 Account:
 Payment Server ID:
 Approval Code:

Remittance Bank

Name: **The Hongkong and S**
 Branch: **FORT Branch**
 Account: **006099311002**

Reference:
 Postmark Date:

Comments: **INV: INETN132966 RECEIPT: MUST_351019469988**

Confirm... 1 Reverse... 1 Receipt History Search and Apply Apply

Contact us for your payment related support..

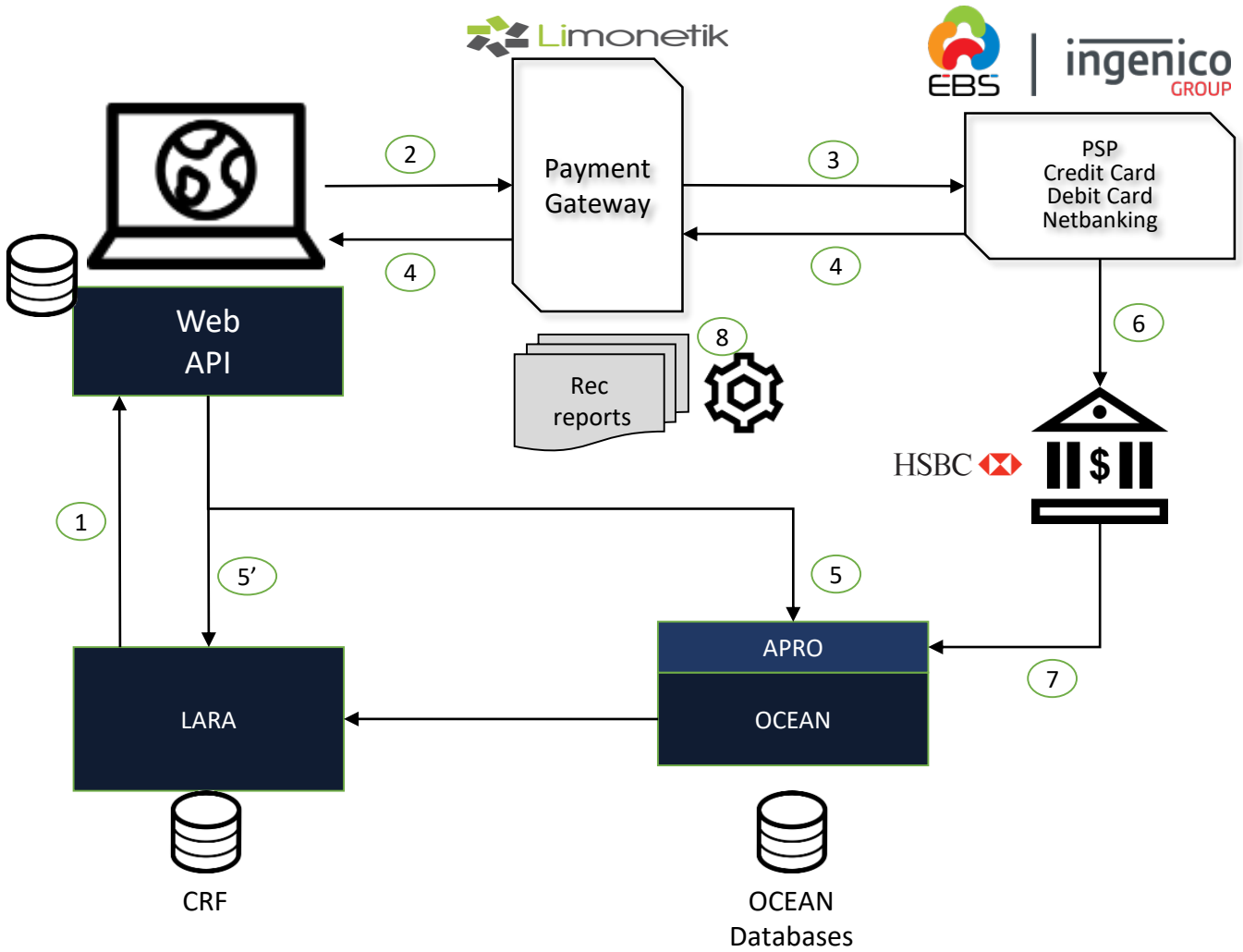


Finance : mby.onlinepayments@cma-cgm.com

eCommerce : mei.ecustomers@cma-cgm.com

THANK YOU

Diagram CMA CGM / ANL – Invoice Dashboard India



- 1) Invoice status coming from LARA
- 2) Select Invoice(s) on the Invoice Dashboard and redirection by Limonetik on the PSP platform(s) depending on the payment methods
- 3) Redirection on the PSP platform to process the payment
- 4) Payment validation redirection on a successful page on the CMA CGM Group websites.
- 5) Payment information sent to:
 - LARA CRF table → Container release automation
 - APRO > OCEAN (A.R): payment receipt creation, invoice cleared
- 6) Settlement done on the collection bank account → Bank Account setuped on the LARA Issued Invoice
- 7) Bank statement integrated in OCEAN (C.M) through APRO
- 8) Manual reconciliation done with the reconciliation reports provided by Limonetik