

# Invoice consultation

Login to eBusiness on the CMA CGM Group websites:

- URLs: CMA-CGM <https://www.cma-cgm.com/>
- ANL <https://www.anl.com.au/>
- CNC <http://www.cnc-ebusiness.com/>
- USLines <http://www.uslines.com/>

Go to eBusiness / Invoice Dashboard

**Sign In**

Login (Email)

Password:

[Forgotten Password?](#)

**Sign In**



eBusiness | Local Offices | Help | News & Media | Finance

**Our Offer**

- Shipment Visibility
  - My Homepage
  - My Shipment Dashboard
  - Notification Center
  - Shipment Tracking
  - Container Dashboard
- Profile
  - Create a Web Account
  - Account Management
  - My Support Requests

**Schedules**

- Routing Finder
- Voyage Finder
- Port Schedules
- Eco Calculator

**Tariffs**

- Tariffs Finder
- Carrier Charge Finder
- Detention - Demurrages
- Quotation Request
- Insurance Request
- Low Sulphur

**Booking / Shipping Instructions**

- Request Booking
- Booking Dashboard
- Submit SI
- SI Dashboard

**Documents**

- Document Dashboard
- Draft to be Reviewed
- Original Available
- Invoice Dashboard**

## Invoice dashboard overview

The invoice dashboard displays all your freight and D&D invoices issued by your agent and corresponding to the carrier that operates your shipment.

By default, the tool focuses on:

- Your open invoices : your remittance is required until the due date
- Your overdue invoices : the due date is overrun and your remittance is expected in the best delays

The consultation period is defined over 2 years from your first registration to the module web invoice.

You can sort & consult your invoices and print the corresponding PDF.



## Invoice Dashboard

Showing: My Company open invoices

**Payment status**

- ✔ Paid Invoices
- ⚠ Overdue Invoices
- ⚠ Open invoices due in 5 days

Drag a column header and drop it here to group by that column

The payment status of your invoice is specified in **Invoice Status** column

Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Due	Invoice Status
--------------	-----------------------	--------------	-------------	--------	------	-----	----------------

Use these blanks if you need to filter on a specific value

Click on the star to flag invoice as 'favorite'

Click on the Invoice Reference to access to the details of your document

Click on these icons to pick up the original or the copy of your invoice

<input type="checkbox"/>	★ NZEX0145292	AKD0192848	TAURANGA (NZ)	5508	5,727.00	NZD	4/30/2015	Overdue	⚠		
<input type="checkbox"/>					46.00	NZD	5/11/2015	Overdue	⚠		
<input type="checkbox"/>	★ NZEX0146097	AKD0194980	TAURANGA (NZ)	RP492N	46.00	NZD	5/11/2015	Overdue	⚠		
<input type="checkbox"/>	★ NZEX0146098	AKD0195505	NAPIER (NZ)	5510	345.00	NZD	5/11/2015	Overdue	⚠		
<input type="checkbox"/>	★ NZEX0146099	AKD0197556	TAURANGA (NZ)	RP492N				Overdue	⚠		
<input type="checkbox"/>	★ NZEX0146100	AKD0197568	TAURANGA (NZ)	RP492N				Overdue	⚠		
<input type="checkbox"/>			7600	TAURANGA (NZ)	RP492N	258.75	NZD	5/11/2015	Overdue	⚠	
<input type="checkbox"/>			4304	TAURANGA (NZ)	512N	489.36	NZD	5/12/2015	Overdue	⚠	
<input type="checkbox"/>	★ NZEX0147815	AKD0189834	NAPIER (NZ)	ZJ340N	410.18	USD	5/13/2015	Overdue	⚠		
<input type="checkbox"/>	★ NZIM0105477	MBE0237319	TAURANGA (NZ)	ZJ386N	405.00	NZD	5/13/2015	Overdue	⚠		

1606 invoice(s) in this view

- 1601 Overdue
- 3 Open
- 2 Unavailable

You can directly focus on a payment status to filter your dashboard

Total amount of 1606 invoice(s)

718,315.16	NZD
1,361,158.52	USD
2,803,548.22	EUR
700.00	BRL



## Accessing to your main Shipment documents from your invoice reference

### Invoice Dashboard

Showing: My Company open invoices Search

Actions Display

Drag a column header and drop it here to group by that column

<input type="checkbox"/>	★ Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Due	Invoice Status	
<input type="checkbox"/>	★ NZEX0145292	AKD0192848	TAURANGA (NZ)	5508	5,727.00	NZD	4/30/2015	Overdue	

Click on the invoice ref. to access to the detail of your invoice

Click on the Voyage ref. to access to the Routing of the voyage

Click on the consignment ref. to access to all shipment details

Invoice Details

Invoice History NZEX0145292

Invoice Details NZEX0145292

Invoice Date: 11/05/2015  
Due Date: 11/05/2015

Invoice Amount: NZD 5,727.00  
Permit Status: -  
B/L Ref.: 3884

Invoice Details NZEX0145292

Invoice Date: 11/05/2015  
Due Date: 11/05/2015

Invoice Amount: NZD 5,727.00  
Permit Status: -  
B/L Ref.: 3884

Voyage Details EPB88W

Vessel: CMA CGM MAUPASSANT  
Voyage: < >  
Service: Europe Pakistan India Consortium  
Voyage: < >

Port	Schedules	Terminal	Cutoff
	Arrival	Sail	
	7/4/2015	7/4/2015	...
	7/6/2015	7/6/2015	...
	7/9/2015	7/9/2015	...
	7/12/2015	7/12/2015	...
	7/14/2015	7/14/2015	...

AMC0412689 ☆

7 Document(s) available

Booking: Booked  
B/L: Not Available

Voyage Number: EPB88W  
Local Voyage Ref.: -

POL: NHAVA SHEVA, INNSA  
POD: CAUCEDO, DOCAU

Receipt: -  
Delivery: -

My ref.: -  
B/L Ref.: IN80476079

Actions: Reuse Booking

General Transport Plan Cargo Details Parties NVOCC US Import Container Tracking

Booking

Booking Party: CMA CGM Agencies India HUMBAL  
Booking ref.: AMC0412689  
My ref.: -  
Request Ref.: -


Booking Agency: CMA CGM Agencies India HUMBAL  
Container(s) Requested: 0  
Container(s) Assigned: 1  
On Carriage: Merchant Haulage  
Import Movement Term: Port  
Carbon Footprint (Tons): Pending


Pre Carriage: Merchant Haulage  
Export Movement Term: Port  
SCAC / B/L Reference: CNDU IN80476079  
MRN: 15HT09073004335142



### Configuring your Dashboard


- Updating shipping information displayed

Showing: My Company open invoices 

 Actions ▼

Drag a column header and drop it here to group by that column

<input type="checkbox"/>	<input type="checkbox"/>	Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Due
<input type="checkbox"/>	<input checked="" type="checkbox"/>	NZEX0145292	AKD0192848	TAURANGA (NZ)	5508	5,727.00	NZD	4/30/20
<input type="checkbox"/>	<input checked="" type="checkbox"/>	NZEX0146096	AKD0194969	TAURANGA (NZ)	RP492N	46.00	NZD	5/11/20
<input type="checkbox"/>	<input checked="" type="checkbox"/>	NZEX0146097	AKD0194980	TAURANGA (NZ)	RP492N	46.00	NZD	5/11/20

 Display ▼

- Invoice Ref.
- Consignment Reference
- Port of Call
- Voyage Ref.
- Amount
- Curr
- Due
- Invoice Date
- POL
- Vessel
- Invoice Status

Click on 'Display' to update the columns to be displayed

# Invoice consultation

- Streamlining your information displayed

Showing: My Company open invoices Search

Actions Display

PortOfCallName

Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Due	Invoice Status
<b>Port of Call: AARHUS</b>							
NZIM0110077	SHZ1811668	AARHUS (DK)	006QVR	2,646.12	USD	7/27/2015	Overdue
<b>Port of Call: ABIDJAN</b>							
FRIM1708204	NAM2041838	ABIDJAN (CI)	81018N	1,682.41	EUR	6/30/2015	Overdue
FRIM1725993	NAM2110923	ABIDJAN (CI)	01281N	5,948.94	EUR	7/30/2015	Overdue
<b>Port of Call: ADELAIDE</b>							
AUEX0207212	KT980028504	ADELAIDE (AU)	5121	1,952.72	USD	7/15/2015	Overdue
<b>Port of Call: ANTWERP</b>							
FREX2161045	16500K5401936129237	ANTWERP (BE)	ED921W	11.87	EUR	7/15/2015	Overdue
BEIMC026805	16500/E1/500743	ANTWERP (BE)	006FAE	1,003.28	EUR	7/30/2015	Overdue
BEIML016338	16500/E1/500743	ANTWERP (BE)	006FAE	30.00	EUR	7/30/2015	Overdue

Click, drag and drop on the header to group information over a common value

- Exporting Invoice data

Invoice Dashboard

Showing: My Company open invoices Search

Actions Display

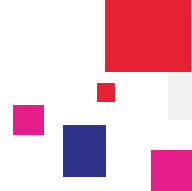
Export PDF Export your data in PDF or XML format

Export Table

Mark all as Favorite

Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Invoice Date	Invoice Status	
INEX2254092	IN80476079	NHAVA SHEVA (IN)	EPB88W	7,221.29	INR	11/17/2015	Overdue
INEX2254093	IN80476079	NHAVA SHEVA (IN)	EPB88W	16,497.16	INR	11/17/2015	Overdue
INEX2254094	IN80475637	NHAVA SHEVA (IN)	7U030R	11,561.62	INR	11/17/2015	Overdue





## Consult the details of your invoice

Click on the Invoice reference to consult the detail of the document:


### Invoice Details

You can consult all invoices related to one Bill of Lading

Invoice Related to BL

Invoice History INEX2254075

11/5/2015




**New**

INEX2254075

PDF Image

11/5/2015



**Adjusted**

INEX2254076

PDF Image

A timeline shows the background of your invoice along time involving all related adjustments and credit notes


Invoice Details INEX2254075

Select your item to display the detail below

Invoice	INEX2254075	Amount	-9953766.36 INR	Booking Ref.	AMC0412984
Parent Invoice	INEX2254075	Payment status	-	B/L Ref.	IN80463998
Invoice Date	11/5/2015	Direction	Export	My Reference	
Due Date	11/5/2015				

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You can consult at any time the image of each invoice

	
* CMA CGM Agencies (India) Private Limited. Bill of Lading: IN80463998 Customer: 0002867711/001	<b>CREDIT NOTE</b> INEX2254075 ORIGINAL Date: 05-NOV-2015
Payable to:	Invoice To:



# Invoice consultation

CMA CGM Group eBusiness

## Print your invoices

The tool enables to print your invoices one by one or perform a mass print:

Showing: My Company open invoices 🔗 🔍 Search

**Actions** Display

Print  
Mark as Favorite  
Archive

	Assignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Invoice Date	Invoice Status		
<input checked="" type="checkbox"/>	INEX2254092	IN80476079	NHAVA SHEVA (IN)	EPB88W	7,221.29	INR	11/17/2015	Overdue	
<input checked="" type="checkbox"/>	INEX2254093	IN80476079	NHAVA SHEVA (IN)	EPB88W	7,221.29	INR	11/17/2015	Overdue	
<input checked="" type="checkbox"/>	INEX2254094	IN80475637	NHAVA SHEVA (IN)	7U030R	11,561.62	INR	11/17/2015	Overdue	
<input type="checkbox"/>			NHAVA SHEVA (IN)	EPB90W	64,907.04	INR	11/16/2015	Open	
<input type="checkbox"/>			HONG KONG (HK)	037USS	12,416.00	TWD	11/13/2015	Overdue	
<input type="checkbox"/>	HKEX2283621	IN80476079	HONG KONG (HK)	037USS	18,884.00	TWD	11/17/2015	Overdue	
<input type="checkbox"/>	HKEX2283624	IN80476079	HONG KONG (HK)	037USS	11,813.00	TWD	11/17/2015	Overdue	
<input type="checkbox"/>	INEX2254086	IN80476079	NHAVA SHEVA (IN)	EPB88W	12,372.87	INR	11/13/2015	Overdue	
<input type="checkbox"/>	INEX2254087	IN80476079	NHAVA SHEVA (IN)	EPB88W	12,372.87	INR	11/13/2015	Overdue	

**For a unique Print:**  
1. Click on the Icon

**For a Mass Print:**  
1. Select your invoices  
2. Click on Actions > Print

https://www-rec.cma-c...

CMA CGM SA, OIG, COG  
INDIA BILLS FINANCIAL CENTER  
ROOM 3 - 8TH FL, MIDVAHATS  
BANGALORE, ELPHINSTONE WEST  
MUMBAI-400013  
INDIA  
TEL: +91-22-12154867 FAX: +91-22-12154867

CMA CGM Agency  
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BANGALORE, ELPHINSTONE WEST  
MUMBAI-400013  
INDIA  
TEL: +91-22-12154867 FAX: +91-22-12154867

INVOICE ORIGINAL  
INEX2254092  
Date: 11/17/2015

Customer: 0000000000

Invoice To:   
Invoice No:   
Invoice Date: 11/17/2015

Company Code: CAUCES00  
Invoice Date: 11/17/2015

Customer Reference: 0000000000

Invoice Description	Tax	Rate	Rate	Amount
Service Tax	17.28	INR	17.28	7,221.29
Total Invoice				7,221.29

Service Tax included as indicated on invoice  
B : C : Education Class 7,221.29 @ 0.24% 17.28 INR  
Total Invoice Tax 17.28  
Total Invoice Tax 17.28

Electronic Invoice - No Signature/Stamp required. Service Tax is based on Taxable services provided by the Company. For online payment confirmation, please write a message to [my.agc@cmagroup.com](mailto:my.agc@cmagroup.com).

For bill of lading of CMA CGM  
4 Quai de France  
13002 MARSEILLE-FRANCE  
FR0000004002

Center No: 0000000000

Business Support Services: Service Tax Reg. No.: CMA CGM SA, ASSOCOMAGS01; CMA CGM SA, PAN No: AASDC09490  
Reg. Office: Address 215, 3rd Floor, Metro House, Margarine Road, Pune - 411001  
TEL: +91-20-2492638; Email: [my.agc@cmagroup.com](mailto:my.agc@cmagroup.com); Website: [www.cma-cgm.com](http://www.cma-cgm.com); C.I.N.: U60012MH00010000

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TEL: +91-22-12154867 FAX: +91-22-12154867

INVOICE ORIGINAL  
INEX2254092  
Date: 11/17/2015

Customer: 0000000000

Invoice To:   
Invoice No:   
Invoice Date: 11/17/2015

Company Code: CAUCES00  
Invoice Date: 11/17/2015

Customer Reference: 0000000000

Invoice Description	Tax	Rate	Rate	Amount
Service Tax	17.28	INR	17.28	7,221.29
Total Invoice				7,221.29

Service Tax included as indicated on invoice  
B : C : Education Class 7,221.29 @ 0.24% 17.28 INR  
Total Invoice Tax 17.28  
Total Invoice Tax 17.28

Electronic Invoice - No Signature/Stamp required. Service Tax is based on Taxable services provided by the Company. For online payment confirmation, please write a message to [my.agc@cmagroup.com](mailto:my.agc@cmagroup.com).

For bill of lading of CMA CGM  
4 Quai de France  
13002 MARSEILLE-FRANCE  
FR0000004002

Center No: 0000000000

Business Support Services: Service Tax Reg. No.: CMA CGM SA, ASSOCOMAGS01; CMA CGM SA, PAN No: AASDC09490  
Reg. Office: Address 215, 3rd Floor, Metro House, Margarine Road, Pune - 411001  
TEL: +91-20-2492638; Email: [my.agc@cmagroup.com](mailto:my.agc@cmagroup.com); Website: [www.cma-cgm.com](http://www.cma-cgm.com); C.I.N.: U60012MH00010000

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## Searching your invoice

### Invoice Dashboard

Showing: My Company open invoices Search

Actions Display

Drag a column header and drop it here to group by that column

	Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Invoice Date	Invoice Status	
<input type="checkbox"/>	INEX2254092	IN80476079	NHAVA SHEVA (IN)	EPB88W	7,221.29	INR	11/17/2015	Overdue	
<input type="checkbox"/>	INEX2254093	IN80476079	NHAVA SHEVA (IN)	EPB88W	16,497.16	INR	11/17/2015	Overdue	

### Modify Search

Clear all filter elements

Reference

Invoice, Booking, BL, your reference

Perform a unitary search from:

- The invoice number
- The BL or Booking reference
- Your PO reference

**Date Range**

**Invoice Status** **Invoice Domain**

**Quotation(s)**

Or perform a general search from business criteria

**Routing Information**

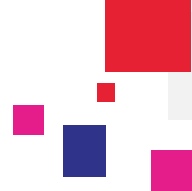
POL

Type name or code (min. 2 chars) or [Select](#)

POD

Type name or code





## Follow your invoices from your eBusiness Homepage

**B/L Status** | Draft (9) | Final (1)

Status	Nb
To be reviewed	9

**Invoice** | Open Invoices (120) | New (0)

Status	Nb
Overdue	119
Open	1

**SI** | My Company SI (0)

Identify your invoices newly issued since your last connection

Click on a category to access directly to your filtered dashboard

Showing: My Company open invoices

Status: Close to due date

Invoice Ref.	Consignment Reference	Port of Call	Voyage Ref.	Amount	Curr	Invoice Date	Invoice Status
INEX2254088	IN80479186	NHAVA SHEVA (IN)	EPB90W	64,907.04	INR	11/16/2015	Open

Payment status: Paid Invoices, Overdue Invoices, Open invoices due in 5 days

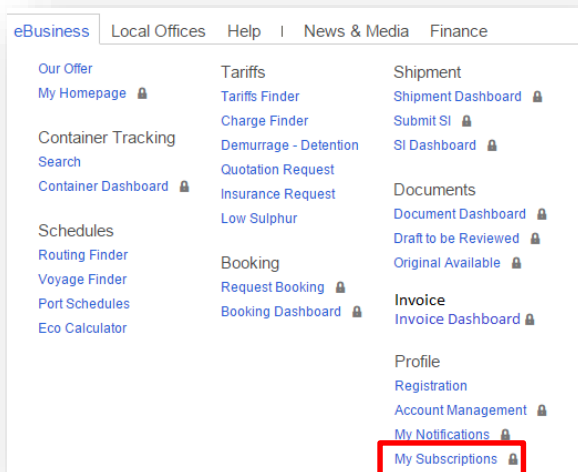
Invoice image type: Original Invoice, Copy Invoice, Attachments Only



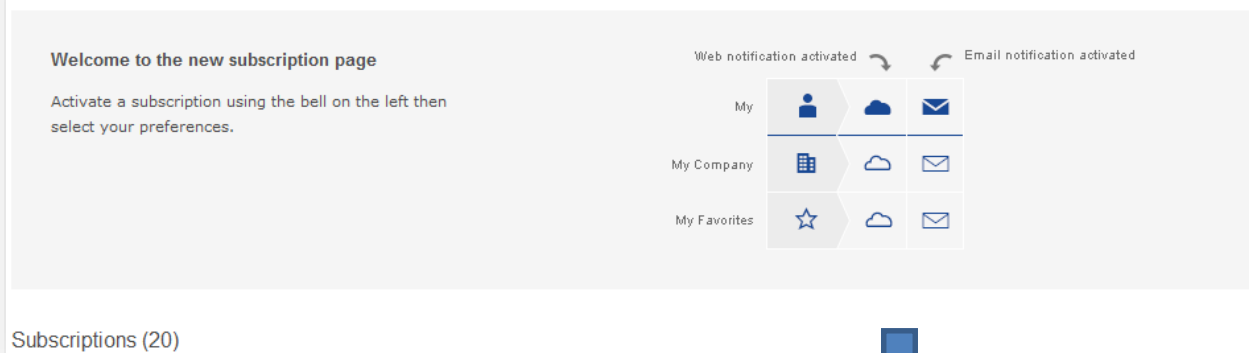
## Invoice Notification

Once created by your agent, your invoice is delivered on your invoice dashboard. You can be notified by a Web notification and / or by an email including your invoice attached.

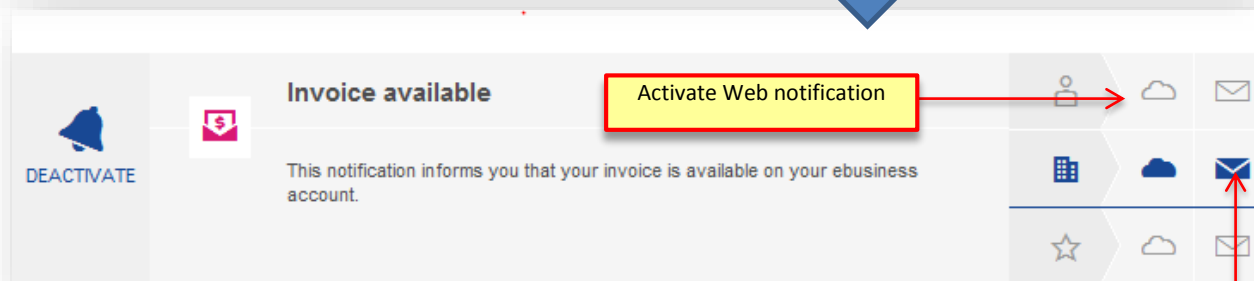
This service can be subscribed as shown below:



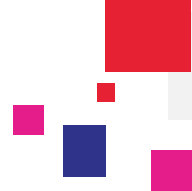
## Manage my Subscriptions



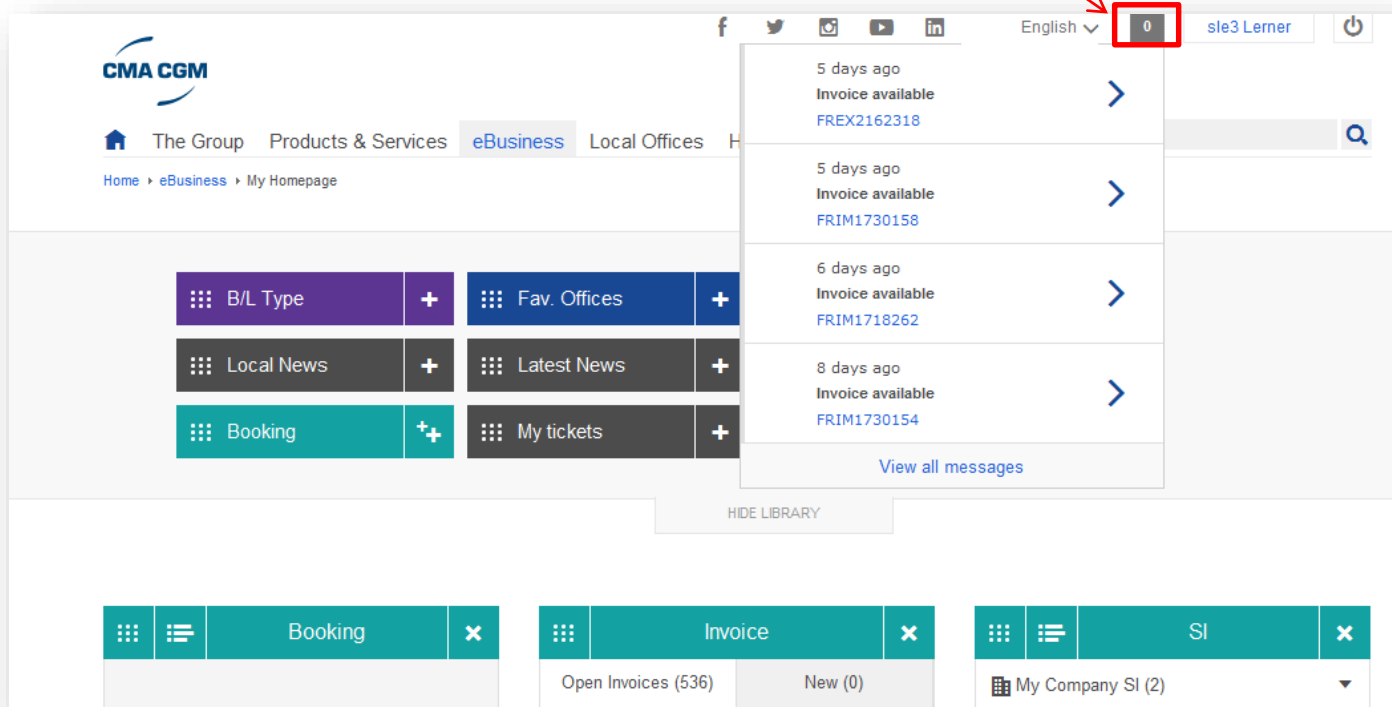
Subscriptions (20)



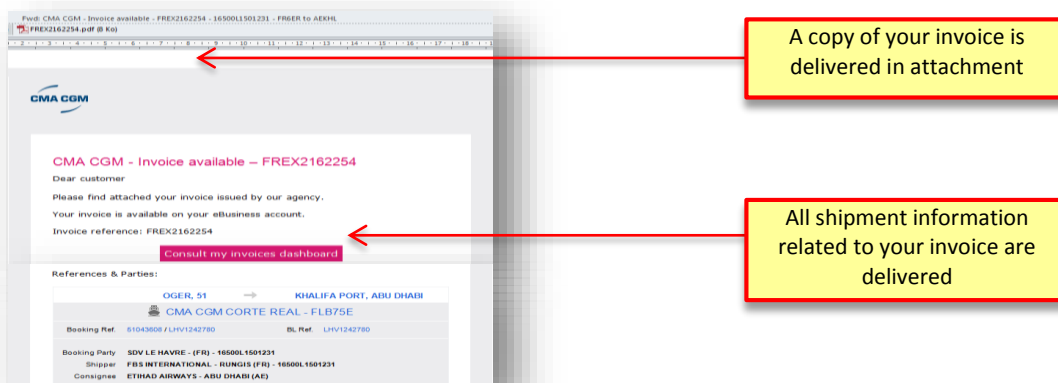
Activate Email notification



Once subscribed, you will be notified as below for each invoice issued by your agent. Web Invoice notification will be displayed from your eBusiness Homepage by clicking on your notification centre:



Email Invoice notification will be sent automatically to your email address registered on the eBusiness Website:



For any question, please contact email [ecustomersupport@cma-cgm.com](mailto:ecustomersupport@cma-cgm.com)

