POSP: MH(Maharashtra)

CMA CGM S A C/O. CMA CGM Agencies (India) Private Limited

One International Center, Tower-3, 8th Floor,, Senapati Bapat Marg, Elphinston (West),

Mumbai, Maharashtra 400013 India, Mumbai 400013 **INDIA**

TEL.: +91-22 39 888 999 - FAX: +91-22 39 810 990

internet site: http://www.cma-cgm.com

On behalf of CMA CGM SA

B 562 024 422 R.C.S. Marseille 4 quai d'Arenc 13002 Marseille France

Code TVR FR72562024422

Invoice no: 827005738 Invoice Date: 06/12/2021

Customer number: 0003322328001 / 0001

GSTIN: Applied For PAN No. AABCC9048G

IRN:a122fcbd5482b145cee20a657fa510abe06359723fe817bb54c276e9005f795d

Ack Num: 122112114939107 Ack Date: 06-DEC-2021 16:24:00



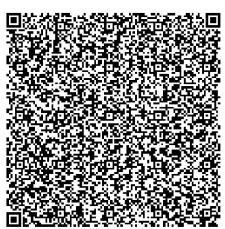


ORIGINAL FOR RECIPIENT

SHIPMENT SOLUTIONS **DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND **KOCHI IN KL 682003**

GSTIN: 32AAXCS7126B1ZB

POS: KL(Kerala) PAN No. AAXCS7126B



Reference: BL# AMC1560769- Y0MXALW1MA - - - 06-DEC-21

Item / Description	SAC Call date Voyage Vessel		POL – POD POO – FPD	Unit price Ouantity Disco		Amount (INR)	
(C)* BOOKING CANCELLATION – No Show	996799	26-NOV-21	100-110	1.00	4,200.00		
(C) BOOKING CANCELLATION - NO SHOW	Y0FB4CE1M A	BHUBH		4,200.00		4,200.00	
SA-IGST-18% - 18 % - Integrated GST (SA) @18%(From-01-07-2017)						756.00	

Service Tax & Education Cess on taxable services @: 18%	756.00	Gross Amount	4,200.00
Total amount (including GST) INR For information, equivalent to USD:			4,956.00 4956

Comments:

No Tax is payable under Reverse Charge

"Auto Liquidation – Art 196 Directive 2006/112/CE VAT due by the client if no exemption applies– Art 283–2 du CGI–TVA due par le preneur. Services acuquired by the client for its business activity– Art.44 Directive 2006/112/CE"

Terms & Conditions

a) All Disputes are subject to Mumbai Jurisdiction.

b) Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

c) All bank charges are for the account of the payer-remitter.
d) Please draw cheque/DD in favour of "CMA CGM Agencies (India) Private Limited" as Agents of CMA CGM S A.

For INR Remittance: IFSC/RTGS/NEFT CODE: HSBC0400002

Kindly make the remittance to Beneficiary: CMA CGM Agencies India Pvt. Ltd. THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

52/60 M.G ROAD, FORT

MUMBAI - 400 001 Account Number.006-099311-002

For USD remittance :

SWIFT CODE: HSBCINBB

Account Number.006-099311-861
Registered Address: Reg. Office. Address: 8TH FLOOR, TOWER - 3, ONE INTERNATIONAL CENTRE, SENAPATI BAPAT MARG, ELPHINSTONE ROAD

(WEST), MUMBAI Maharashtra, India 400013

ORIGINAL FOR RECIPIENT

Invoice no : 827005738 Invoice Date : 06/12/2021

Customer number: 0003322328001 / 0001

GSTIN: Applied For PAN No. AABCC9048G

TAX INVOICE

IRN:a122fcbd5482b145cee20a657fa510abe06359723fe817bb54c276e9005f795d

Ack Num: 122112114939107 Ack Date: 06-DEC-2021 16:24:00

Item / Description	SAC	Call date	POL – POD	Unit price	Discount Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity	Discount

Due date: December, 06th, 2021

Page: 2/2

POSP: MH(Maharashtra)

CMA CGM S A C/O. CMA CGM Agencies (India) Private Limited

One International Center, Tower-3, 8th Floor,, Senapati Bapat Marg, Elphinston (West),

Mumbai, Maharashtra 400013 India, Mumbai 400013 **INDIA**

TEL.: +91-22 39 888 999 - FAX: +91-22 39 810 990

internet site: http://www.cma-cgm.com

On behalf of CMA CGM SA

B 562 024 422 R.C.S. Marseille 4 quai d'Arenc 13002 Marseille France

Code TVR FR72562024422

Invoice no: 827005738 Invoice Date: 06/12/2021

Customer number: 0003322328001 / 0001

GSTIN: Applied For PAN No. AABCC9048G

IRN:a122fcbd5482b145cee20a657fa510abe06359723fe817bb54c276e9005f795d

Ack Num: 122112114939107 Ack Date: 06-DEC-2021 16:24:00



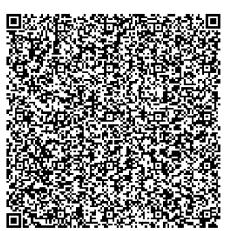


DUPLICATE FOR SUPPLIER

SHIPMENT SOLUTIONS **DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI IN KL 682003 GSTIN: 32AAXCS7126B1ZB

POS: KL(Kerala) PAN No. AAXCS7126B



Reference: BL# AMC1560769- Y0MXALW1MA - - - 06-DEC-21

Item / Description	SAC Call date Voyage Vessel		POL – POD POO – FPD	Unit price Ouantity Disco		Amount (INR)	
(C)* BOOKING CANCELLATION – No Show	996799	26-NOV-21	100-110	1.00	4,200.00		
(C) BOOKING CANCELLATION - NO SHOW	Y0FB4CE1M A	BHUBH		4,200.00		4,200.00	
SA-IGST-18% - 18 % - Integrated GST (SA) @18%(From-01-07-2017)						756.00	

Service Tax & Education Cess on taxable services @: 18%	756.00	Gross Amount	4,200.00
Total amount (including GST) INR For information, equivalent to USD:			4,956.00 4956

Comments:

No Tax is payable under Reverse Charge

"Auto Liquidation – Art 196 Directive 2006/112/CE VAT due by the client if no exemption applies– Art 283–2 du CGI–TVA due par le preneur. Services acuquired by the client for its business activity– Art.44 Directive 2006/112/CE"

Terms & Conditions

a) All Disputes are subject to Mumbai Jurisdiction.

b) Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

c) All bank charges are for the account of the payer-remitter.
d) Please draw cheque/DD in favour of "CMA CGM Agencies (India) Private Limited" as Agents of CMA CGM S A.

For INR Remittance: IFSC/RTGS/NEFT CODE: HSBC0400002

Kindly make the remittance to Beneficiary: CMA CGM Agencies India Pvt. Ltd. THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

52/60 M.G ROAD, FORT

MUMBAI - 400 001 Account Number.006-099311-002

For USD remittance :

SWIFT CODE: HSBCINBB

Account Number.006-099311-861
Registered Address: Reg. Office. Address: 8TH FLOOR, TOWER - 3, ONE INTERNATIONAL CENTRE, SENAPATI BAPAT MARG, ELPHINSTONE ROAD

(WEST), MUMBAI Maharashtra, India 400013

DUPLICATE FOR SUPPLIER

Invoice no : 827005738 Invoice Date : 06/12/2021

Customer number : 0003322328001 / 0001

GSTIN: Applied For PAN No. AABCC9048G

TAX INVOICE

IRN:a122fcbd5482b145cee20a657fa510abe06359723fe817bb54c276e9005f795d

Ack Num: 122112114939107 Ack Date: 06-DEC-2021 16:24:00

Itom / Description	SAC	Call date	POL – POD	Unit price	Discount Amou	unt (INR)
Item / Description	Voyage	Vessel	POO – FPD	Quantity	Discount	

Due date: December, 06th, 2021

Page: 2/2