

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

TAX INVOICE

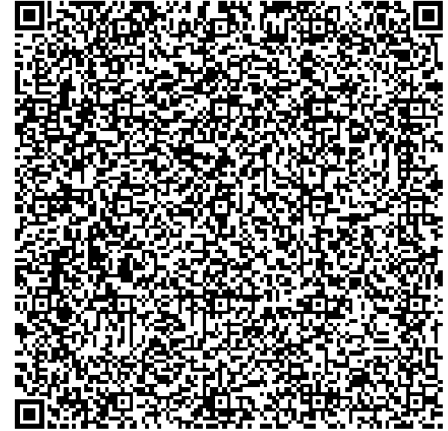
SHIPMENT SOLUTIONS
DOOR 24 1590 2ND FLOOR
DB KHONA BUILDING 2 PLOT 24 A
SUBRAMANIAN ROAD WILLINGDON ISLAND
KOCHI IN KL 682003
GSTIN : 32AAXCS7126B1ZB
POS : KL(Kerala)
PAN No. AAXCS7126B

Invoice no : 827007949
Invoice Date : 06/04/2022
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL
PAN No. AABCC9048G

IRN:11da78b6d5614a84f64b5404e1b7e456f88506a7e7fa62f0f3a176f57eeebbd9

Ack Num: 122212861443499
Ack Date: 06-APR-2022 17:51:00



Reference : BL# AMC1742876- Y0MTBNW1MA - E - INNSA - ZADUR - 11-APR-22

Item / Description	SAC	Call date	POL - POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO - FPD	Quantity		
(C)* AQUA SPOT BOOKING CANCELLATION	996799	11-APR-22	INNSA - ZADUR	45,187.20		45,187.20
	Y0MTBNW1	JONMK		1.00		
	MA					
SA-IGST-18% - 18 % - Integrated GST (SA)@18%(From-01-07-2017)						8,133.70

Goods and Services Tax :	8,133.70	Gross Amount	45,187.20
Total amount (including GST) INR		53,320.90	

Total Amount (in words) : **Fifty-Three Thousand Three Hundred Twenty Indian Rupees And Ninety Paises*****

Comments : AQUA SPOT CANCELLATION - USD Exchange Rate 75.312

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 acquies 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

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Due date : April , 06th, 2022

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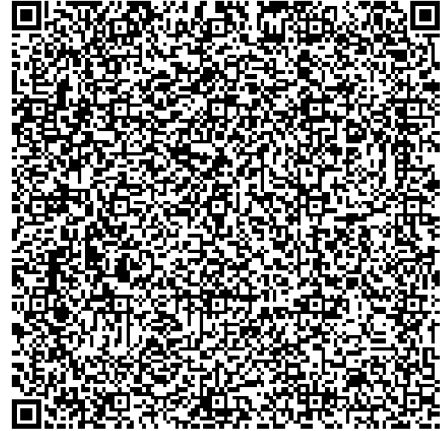
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