

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 : 827008600
Invoice Date : 16/05/2022
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL
PAN No. AABCC9048G

IRN:cec3de16cff22a2dbf44078e4da3a20ca34c59f079dd15266b51f9a2199b96c1

Ack Num: 122213184779287

Ack Date: 16-MAY-2022 16:35:00



Reference : BL# AMC1788386- Y0PE3RW1MA - - - 16-MAY-22

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity		
(C)* BOOKING CANCELLATION – No Show	996799	04-MAY-22		1.00		4,200.00
	Y0PE3RW1	CGCEN		4,200.00		
	MA					
SA-IGST-18% – 18 % – Integrated GST (SA)@18%(From-01-07-2017)						756.00

Goods and Services Tax :	756.00	Gross Amount	4,200.00
Total amount (including GST) INR			4,956.00

Total Amount (in words) : **Four Thousand Nine Hundred Fifty-Six Indian Rupees*****

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 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

Invoice no : 827008600
Invoice Date : 16/05/2022
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL

PAN No. AABCC9048G

TAX INVOICE

IRN:cec3de16cff22a2dbf44078e4da3a20ca34c59f079dd15266b51f9a2199b96c1

Ack Num: 122213184779287

Ack Date: 16-MAY-2022 16:35:00

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

Due date : May , 16th, 2022

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

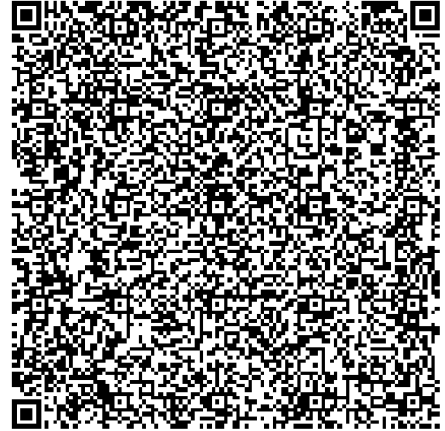
Invoice no : 827008600
 Invoice Date : 16/05/2022
 Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL
 PAN No. AABCC9048G

IRN:cec3de16cff22a2dbf44078e4da3a20ca34c59f079dd15266b51f9a2199b96c1

Ack Num: 122213184779287

Ack Date: 16-MAY-2022 16:35:00



Reference : BL# AMC1788386- Y0PE3RW1MA - - - 16-MAY-22

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity		
(C)* BOOKING CANCELLATION – No Show	996799	04-MAY-22		1.00		4,200.00
	Y0PE3RW1	CGCEN		4,200.00		
	MA					
SA-IGST-18% – 18 % – Integrated GST (SA)@18%(From-01-07-2017)						756.00

Goods and Services Tax :	756.00	Gross Amount	4,200.00
Total amount (including GST) INR			4,956.00

Total Amount (in words) : **Four Thousand Nine Hundred Fifty-Six Indian Rupees*****

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 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

Invoice no : 827008600
Invoice Date : 16/05/2022
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL

PAN No. AABCC9048G

TAX INVOICE

IRN:cec3de16cff22a2dbf44078e4da3a20ca34c59f079dd15266b51f9a2199b96c1

Ack Num: 122213184779287

Ack Date: 16-MAY-2022 16:35:00

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

Due date : May , 16th, 2022