

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

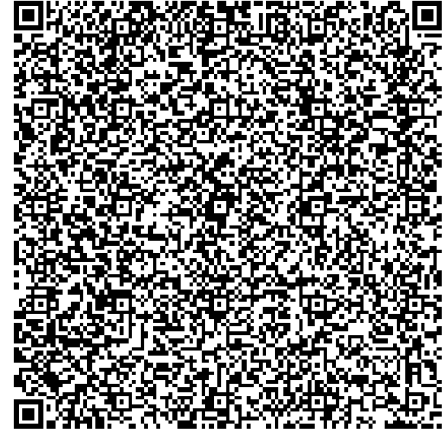
SHIPMENT SOLUTIONS
DOOR 24 1590 2ND FLOOR
DB KHONA BUILDING 2 PLOT 24 A
SUBRAMANIAN ROAD WILLINGDON ISLAND
KOCHI IN KL 682003
GSTIN : 32AAXCS7126B1ZB
POS : KL(Kerala)
PAN No. AAXCS7126B

Invoice no : 827011628
Invoice Date : 28/09/2022
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL
PAN No. AABCC9048G

IRN:556ffed210642eae0466e7b8c37e106941de4edde809703938ac73fccd1057ab

Ack Num: 122214323300140
Ack Date: 29-SEP-2022 13:50:00



Reference : BL# AMC1912579- Y0PE4PW1MA - - - 28-SEP-22

| Item / Description | SAC | Call date | POL – POD | Unit price | Discount | Amount (INR) |
|------------------------------------------------------------------|----------|-----------|-----------|------------|----------|--------------|
| | Voyage | Vessel | POO – FPD | Quantity | | |
| (C)* BOOKING CANCELLATION – No Show | 996799 | 14-SEP-22 | | 1.00 | | 4,200.00 |
| | Y0PE4PW1 | KOIKO | | 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 :

- All Disputes are subject to Mumbai Jurisdiction.
- Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
- All bank charges are for the account of the payer–remitter.
- 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 : September, 28th, 2022

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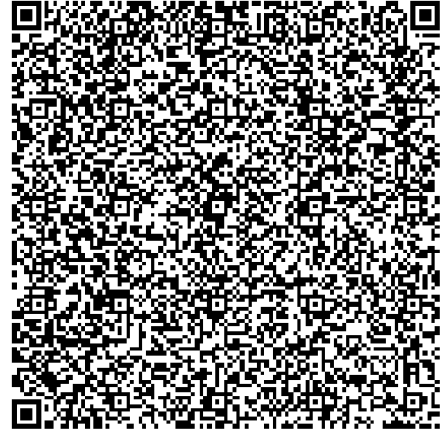
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