

One International Center, Tower-3, 8th Floor,, Senapati Bapat Marg, Elphinston (West), Mumbai, Maharashtra 400013 India, Mumbai 400013 INDIA

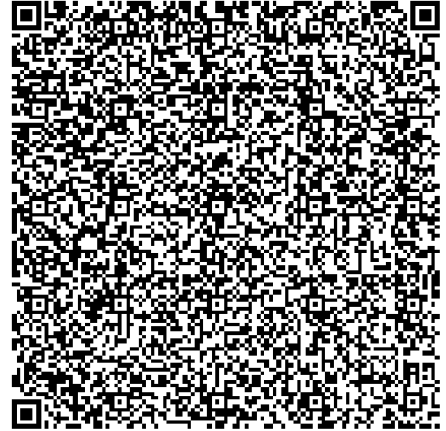


TEL.: +91-22 39 888 999 – FAX: +91-22 39 810 990
 internet site : http://www.cma-cgm.com

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 : 827013002
 Invoice Date : 29/12/2022
 Customer number : 0003322328001 / 0001

GSTIN: Applied For
 PAN No. AABCC9048G

IRN:61f0fb002af169b50cd93c87f4951979d8f6b6fb10cfe6620953799e5458d861

Ack Num: 122215243738219
 Ack Date: 30-DEC-2022 12:16:00

Reference : BL# AMC1999820- Y0PE5DW1MA - - - 29-DEC-22

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity		
(C)* BOOKING CANCELLATION – No Show	996799	22-DEC-22		1.00		4,200.00
	Y0PE5DW1	OOASA		4,200.00		
	MA					
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			4,956.00
For information, equivalent to USD :			4956

Total Amount (in words) : **Four Thousand Nine Hundred Fifty-Six Us Dollars*****

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

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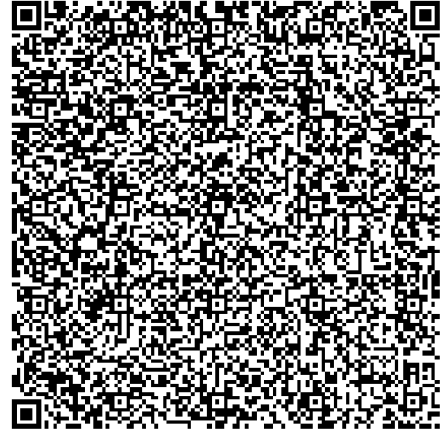


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DUPLICATE FOR SUPPLIER

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