

4th Floor, Areekal Mansion, Manorama Junction,,  
Panampilly Nagar,  
KOCHI, KOCHI 682036 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 : 832000598  
Invoice Date : 19/04/2023  
Customer number : 0003322328001 / 0001

GSTIN: 32AABCC9048G1ZU  
PAN No. AABCC9048G

IRN:30f5a47c37173743443c5c7b7e85d3043c149d569b77f449c773d6e31e2cb56c

Ack Num: 152314423916458  
Ack Date: 20-APR-2023 11:04:00



Reference : BL# CSN0182644- Y349G5E - E - INCOK - BEANR - 18-APR-23

Item / Description	SAC	Call date	POL - POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO - FPD	Quantity		
(C)* SPOT ON CANCELLATION FEE	996799	18-APR-23	INCOK - BEANR	8,171.50		8,171.50
	Y349G5E	SMLNI		1.00		
SA-SGST-9% - 9 % - State GST (SA)@9%(From-01-07-2017)						735.44
SA-CGST-9% - 9 % - Central GST (SA)@9%(From-01-07-2017)						735.44

Goods and Services Tax :	1,470.88	Gross Amount	8,171.50
Total amount (including GST) INR			9,642.38

Total Amount (in words) : \*\*Nine Thousand Six Hundred Forty-Two Indian Rupees And Thirty-Eight Paises\*\*\*\*\*

Comments : SPOT ON CANCELLATION FEE - USD Exchange Rate 81.715

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 : 832000598  
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Customer number : 0003322328001 / 0001

**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

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PAN No. AABCC9048G

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**Due date : April , 19th, 2023**

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For USD remittance :

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Account Number.006-099311-861  
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**TAX INVOICE**

**DUPLICATE FOR SUPPLIER**

GSTIN: 32AABCC9048G1ZU  
PAN No. AABCC9048G

IRN:30f5a47c37173743443c5c7b7e85d3043c149d569b77f449c773d6e31e2cb56c

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