



4th Floor, "Seshachalam Centre", No. 636/1,, Anna Salai, Nandanam, Chennai, Chennai 600035 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 : 833002847
Invoice Date : 16/11/2021
Customer number : 0003322328001 / 0001

GSTIN: 33AABCC9048G1ZS
PAN No. AABCC9048G



IRN:c68768d44cc92eb51b4afd65c7a3a5bfa47396e4258a0e36ebf1e56d32d4a5f7

Ack Num: 152111331471310
Ack Date: 16-NOV-2021 11:42:00

Reference : BL# CSN0169843- Y1363XR - - - 16-NOV-21

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity		
(C)* BOOKING CANCELLATION – No Show	996799	15-NOV-21		1.00		4,200.00
	Y1363XR	SMAHI		4,200.00		
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 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: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.

Invoice no : 833002847
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Due date : November , 16th, 2021

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 MUMBAI – 400 001
 Account Number.006-099311-002

For USD remittance :

SWIFT CODE:HSBCINBB
 Account Number.006-099311-861

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