



4th Floor, "Seshachalam Centre", No. 636/1,, Anna  
Salai, Nandanam,  
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 : 833002926  
Invoice Date : 29/11/2021  
Customer number : 0003322328001 / 0001

GSTIN: 33AABCC9048G1ZS  
PAN No. AABCC9048G

IRN:d14cbd5ec74f7fa9c11519ac2a8e65ee0a586c5651b20fbc3b5a0ee2160cb117

Ack Num: 152111397089319  
Ack Date: 02-DEC-2021 19:12:00



Reference : BL# CSN0170349- Y0376DE - - - 29-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	20-NOV-21		1.00		4,200.00
	Y0376DE	EFEMA		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
<b>Total amount (including GST) INR</b>			<b>4,956.00</b>

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 : 833002926  
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**Due date : November , 29th, 2021**



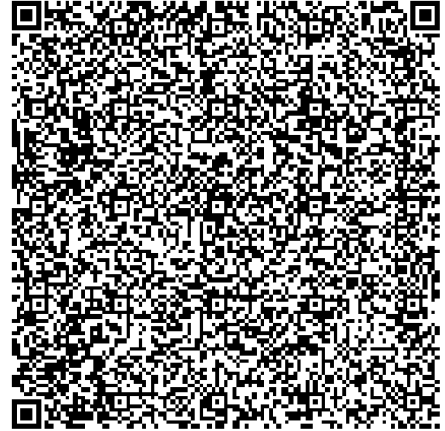
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MUMBAI – 400 001  
Account Number.006-099311-002

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.

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