



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**

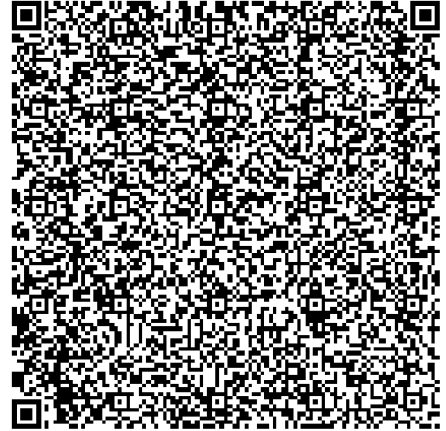
SHIPMENT SOLUTIONS  
DOOR 24 1590 2ND FLOOR  
DB KHONA BUILDING 2 PLOT 24 A  
SUBRAMANIAN ROAD WILLINGDON ISLAND  
KOCHI IN KL 682003  
GSTIN : 32AAXCS7126B1ZB  
POS : KL(Kerala)  
PAN No. AAXCS7126B

Invoice no : 827016079  
Invoice Date : 28/06/2023  
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL  
PAN No. AABCC9048G

IRN:0c4f78e7fbcbc33a402dedf4e28fc3c9f73de486d7651108e10a87f52f6eb14c

Ack Num: 122317239126478  
Ack Date: 28-JUN-2023 19:40:00



Reference : BL# AMC2081350- Y0MXFFW1MA - E - INNSA - LBBEY - 25-JUN-23

Item / Description	SAC	Call date	POL - POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO - FPD	Quantity		
(C)* SPOT ON CANCELLATION FEE	996799	25-JUN-23	INNSA - LBBEY	8,207.10		8,207.10
	Y0MXFFW1	NGOXP		1.00		
	MA					
SA-IGST-18% - 18 % - Integrated GST (SA)@18%(From-01-07-2017)						1,477.28

Goods and Services Tax :	1,477.28	Gross Amount	8,207.10
Total amount (including GST) INR		9,684.38	

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

Comments : SPOT ON CANCELLATION FEE - USD Exchange Rate 82.071

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 : 827016079  
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**ORIGINAL FOR RECIPIENT**

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**Due date : June , 28th, 2023**

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INDIA



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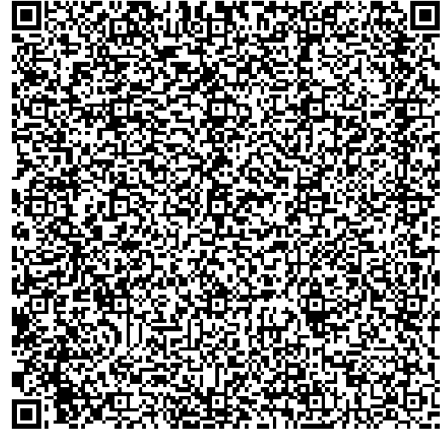
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**DUPLICATE FOR SUPPLIER**

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PAN No. AABCC9048G

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