POSP: MH(Maharashtra)

CMA CGM S A C/O. CMA CGM Agencies (India) Private Limited

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

Invoice no: 827015985 Invoice Date: 23/06/2023

Customer number: 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL PAN No. AABCC9048G

IRN:65874edc069ab26b1b4d3f29b793a33b8037188e3ad31b0b186ccd957edf1b08

Ack Num: 122317180822090 Ack Date: 23-JUN-2023 12:54:00



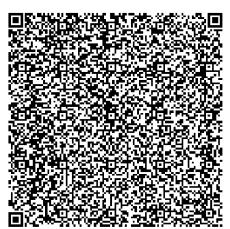


ORIGINAL FOR RECIPIENT

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



BL# AMC2081221- Y0PE6RW1MA - E - INNSA - MACAS - 21-JUN-23 Reference:

Item / Description	SAC	Call date Vessel	POL – POD POO – FPD	Unit price Quantity	Discount	Amount (INR)
	Voyage					
(C)* SPOT ON CANCELLATION FEE	996799 Y0PE6RW1 MA	21-JUN-23 CMFID	INNSA – MACAS	8,202.57 1.00		8,202.57
SA-IGST-18% - 18 % - Integrated GST (SA)@18%(From-01-07-2017)						1,476.46

Goods and Services Tax :	1,476.46	Gross Amount	8,202.57
Total amount (including GST) INR			9,679.03

Comments:

SPOT ON CANCELLATION FEE - USD Exchange Rate 82.0257

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

Page: 1/2

827015985 Invoice no: Invoice Date: 23/06/2023

Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL PAN No. AABCC9048G

IRN:65874edc069ab26b1b4d3f29b793a33b8037188e3ad31b0b186ccd957edf1b08

Ack Num: 122317180822090 Ack Date: 23-JUN-2023 12:54:00

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity	Discount	

TAX INVOICE

Due date : June , 23rd, 2023 **ORIGINAL FOR RECIPIENT**

POSP: MH(Maharashtra)

CMA CGM S A C/O. CMA CGM Agencies (India) Private Limited

One International Center, Tower-3, 8th Floor,, Senapati Bapat Marg, Elphinston (West),

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On behalf of CMA CGM SA

B 562 024 422 R.C.S. Marseille 4 quai d'Arenc 13002 Marseille France

Code TVR FR72562024422

Invoice no: 827015985 Invoice Date: 23/06/2023

Customer number: 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL PAN No. AABCC9048G

IRN:65874edc069ab26b1b4d3f29b793a33b8037188e3ad31b0b186ccd957edf1b08

Ack Num: 122317180822090 Ack Date: 23-JUN-2023 12:54:00



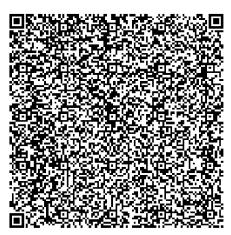


DUPLICATE FOR SUPPLIER

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



BL# AMC2081221- Y0PE6RW1MA - E - INNSA - MACAS - 21-JUN-23 Reference:

Item / Description	SAC	Call date	POL – POD	Unit price	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity	scount
(C)* SPOT ON CANCELLATION FEE	996799 Y0PE6RW1 MA	21-JUN-23 CMFID	INNSA – MACAS	8,202.57 1.00	8,202.57
SA-IGST-18% - 18 % - Integrated GST					1,476.46

Goods and Services Tax :	1,476.46	Gross Amount	8,202.57
Total amount (including GST) INR			9,679.03

Comments:

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No Tax is payable under Reverse Charge

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Terms & Conditions

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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

Page: 1/2

Invoice no : 827015985 Invoice Date : 23/06/2023

7015985 06/2023 TAX INVOICE

DUPLICATE FOR SUPPLIER

Customer number: 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL PAN No. AABCC9048G

IRN:65874edc069ab26b1b4d3f29b793a33b8037188e3ad31b0b186ccd957edf1b08

Ack Num: 122317180822090 Ack Date: 23–JUN–2023 12:54:00

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity	Discount	

Due date: June , 23rd, 2023