

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

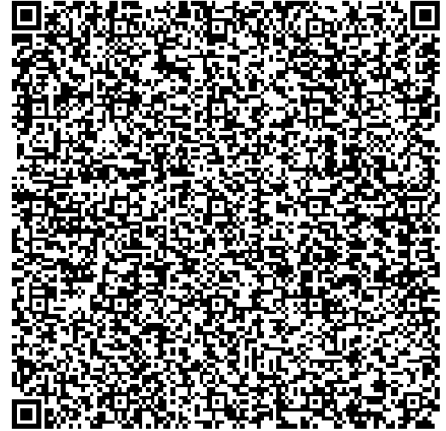
SHIPMENT SOLUTIONS  
DOOR 24 1590 2ND FLOOR  
DB KHONA BUILDING 2 PLOT 24 A  
SUBRAMANIAN ROAD WILLINGDON ISLAND  
KOCHI IN KL 682003  
GSTIN : 32AAXCS7126B1ZB  
POS : KL(Kerala)  
PAN No. AAXCS7126B

Invoice no : 827016274  
Invoice Date : 12/07/2023  
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL  
PAN No. AABCC9048G

IRN:5ec9a84ee03ac79210c356e9471397be140a1c72074d266f8a460c05f9584918

Ack Num: 122317394478313  
Ack Date: 12-JUL-2023 12:12:00



Reference : BL# AMC2084231- Y0MXFJW1MA - E - INNSA - TRAVC - 07-JUL-23

Item / Description	SAC	Call date	POL - POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO - FPD	Quantity		
(C)* SPOT ON CANCELLATION FEE	996799	07-JUL-23	INNSA - TRAVC	8,276.90		8,276.90
	Y0MXFJW1	KEIXP		1.00		
	MA					
SA-IGST-18% - 18 % - Integrated GST (SA)@18%(From-01-07-2017)						1,489.84

Goods and Services Tax :	1,489.84	Gross Amount	8,276.90
Total amount (including GST) INR		9,766.74	

Total Amount (in words) : \*\*Nine Thousand Seven Hundred Sixty-Six Indian Rupees And Seventy-Four Paises\*\*\*\*\*

Comments : SPOT ON CANCELLATION FEE - USD Exchange Rate 82.769

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 :

- All Disputes are subject to Mumbai Jurisdiction.
- Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
- All bank charges are for the account of the payer-remitter.
- 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

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# TAX INVOICE

ORIGINAL FOR RECIPIENT

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Due date : July , 12th, 2023

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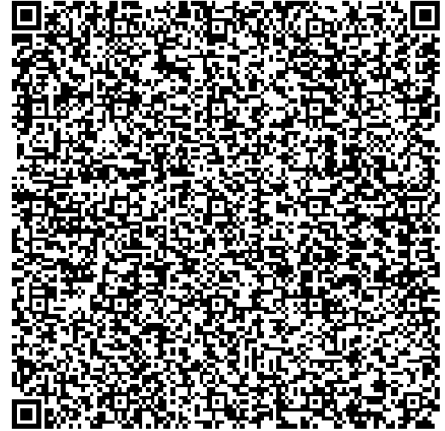
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**TAX INVOICE**

**DUPLICATE FOR SUPPLIER**

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