CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

AH598113 9-AUG-2021 e To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB IRN: 6d463e187fab12a235df1a3aa7b7c343f4 3d4dff6c245783c379683229f487e1 Ack. No.: 122111405086450 Ack. Date: 09-AUG-2021 10:36:00
9-AUG-2021 e To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB IRN: 60463e187fab12a235df1a3aa7b7c343f4 3d4dff6c245783c379683229f487e1 Ack. No.: 122111405086450
e To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB IRN: 6d463e187fab12a235df1a3aa7b7c343f4 3d4dff6c245783c379683229f487e1 Ack. No.: 122111405086450
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3d4dff6c245783c379683229f487e1
PAN :
RESS Call Date: 01 AUG 2021
harge Port: LONDON GATEWAY PORT, ESS
e of Delivery: -
Package Qty
40RH 1
n Rate Currency Amount Amount in IN
0,110.00 0,110.00
Currency Charge Totals
USD 4,192.00
Total Excluding Tax 325,224.7
Tax Taxable Amt. Tax Amount
IN 267,503.60 0.00 IN 14,895.79 0.00
IN 42,825.40 0.00
0.00 INR Total GST TAX 0.0

cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. **DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEI :+91 22 3988 8999 EAX:+91 22 334/

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990			
Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1	
Bill of Lading: AMC1398559	INEMH598113	DUPLICATE I UP I	
Customer: 0003322328/001			
Cust. Ref: -	Date: 09-AUG-2021	1	
		Total Including Tax 325,224.79	
Electronic Invoice - No Signature/Stamp required. GST Tax is levied or please write a message to mby.rtgsconfirmation@cma-cgm.com. No Tax is payable on Reverse Charge	n taxable service provided by company. F	or online payment confirmation,	
Invoice payment through Online mode available, You can make payme	nt using NEFT/RTGS, Debit/Credit Card a	and Net banking	
In case of any GST related query, revert within 45 days from the date of	f Invoice for rectification purpose.		
Making payment through UPI ID or QR Code or Rupay Debit Card, refe http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20 %20Mandatory%20Implementation%20of%20Electronic%20Modes%2)-	site	
		Signature	
		G.M Customer Service & Documentation M.P. Anand	
(C)For and on behalf of CMA - CGM			
4 QUAI D'ARENC			
13002 MARSEILLE-FRANCE			
FR72562024422 Carrier No. INCMA6907101			
IFSC Code: HSBC0400002	- Total Amount:	325,224.79 INR	
The Hongkong and Shanghai Banking Corporation Limited	Payable by 09-AUG-2021 Payment before delivery of Bill Of Lading (Exp	port) or containers (Import)	
THE HSBC LTD FORT BRANCH 52 60 MG ROAD	Our invoices are payable in full to CMA CGM		
MUMBAI	be made for full amount on or prior due date, free of charges, without any deduction nor		
400 001 INDIA MH	discount for advance payment. All bank charges are for the account of the pa		
Account Number.006-099311-002	shall bear interest @ 18% per annum. subject	to Mumbai Jurisdiction. E & O.E.	
Agent:CMA CGM Agencies (India) Private Limited, Regd. Office Addres Elphinstone road, Mumbai Maharashtra India 400013, CIN No – U6301			

cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. **DUPLICATE FOR SUPPLIER Page 2 of 2