



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

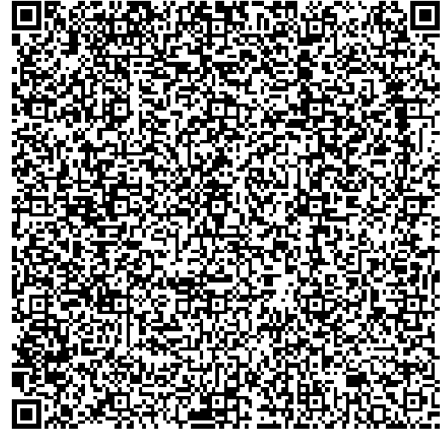
SHIPMENT SOLUTIONS
DOOR 24 1590 2ND FLOOR
DB KHONA BUILDING 2 PLOT 24 A
SUBRAMANIAN ROAD WILLINGDON ISLAND
KOCHI IN KL 682003
GSTIN : 32AAXCS7126B1ZB
POS : KL(Kerala)
PAN No. AAXCS7126B

Invoice no : 827016263
Invoice Date : 12/07/2023
Customer number : 0003322328001 / 0001

GSTIN: 27AABCC9048G1ZL
PAN No. AABCC9048G

IRN:1c3fee878f30f5604d89580f0a74c5566c5fd47d61f30b4a2904e0140fbf76a1

Ack Num: 122317394030274
Ack Date: 12-JUL-2023 11:44:00



Reference : BL# AMC2083243- Y0PE6XW1MA – E – INNSA – MACAS – 12-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 Y0PE6XW1 MA	12-JUL-23 APBAR	INNSA – MACAS	8,247.22 1.00		8,247.22
SA-IGST-18% – 18 % – Integrated GST (SA)@18%(From-01-07-2017)						1,484.50

Goods and Services Tax :	1,484.50	Gross Amount	8,247.22
Total amount (including GST) INR		9,731.72	

Total Amount (in words) : **Nine Thousand Seven Hundred Thirty-One Indian Rupees And Seventy-Two Paises*****

Comments : SPOT ON CANCELLATION FEE – USD Exchange Rate 82.4722

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

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ORIGINAL FOR RECIPIENT

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Due date : July , 12th, 2023

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Bapat Marg, Elphinston (West),
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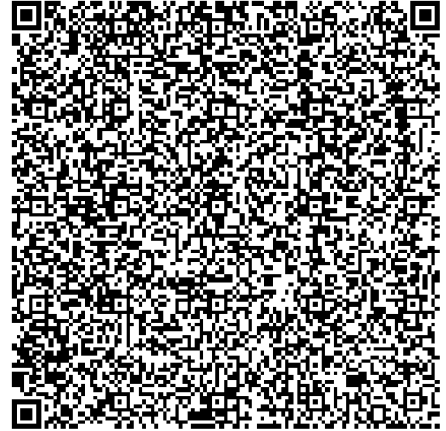
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DUPLICATE FOR SUPPLIER

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PAN No. AABCC9048G

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