



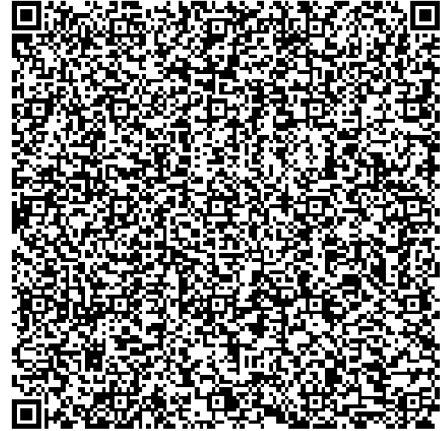
4th Floor, "Seshachalam Centre", No. 636/1,, Anna  
 Salai, Nandanam,  
 Chennai, Chennai 600035 INDIA  
 TEL.: +91-22 39 888 999 – FAX: +91-22 39 810 990  
 internet site : http://www.cma-cgm.com

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 : 833004668  
 Invoice Date : 20/07/2022  
 Customer number : 0003322328001 / 0001  
 GSTIN: 33AABCC9048G1ZS  
 PAN No. AABCC9048G



IRN:2342b57a8153765cf6c0e4c698bc50171f3de3cffe026ffc15e0aa0e1cf480e2

Ack Num: 152212502958990  
 Ack Date: 20-JUL-2022 11:36:00

Reference : BL# CSN0177382- Y1663XR - - - 20-JUL-22

Item / Description	SAC	Call date	POL – POD	Unit price	Discount	Amount (INR)
	Voyage	Vessel	POO – FPD	Quantity		
(C)* BOOKING CANCELLATION – No Show	996799	24-JUN-22		1.00		4,200.00
	Y1663XR	SMAHI		4,200.00		
SA-IGST-18% – 18 % – Integrated GST (SA)@18%(From-01-07-2017)						756.00

Goods and Services Tax :	756.00	Gross Amount	4,200.00
<b>Total amount (including GST) INR</b>			<b>4,956.00</b>

Total Amount (in words) : \*\*Four Thousand Nine Hundred Fifty-Six Indian Rupees\*\*\*\*\*

Comments : =

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

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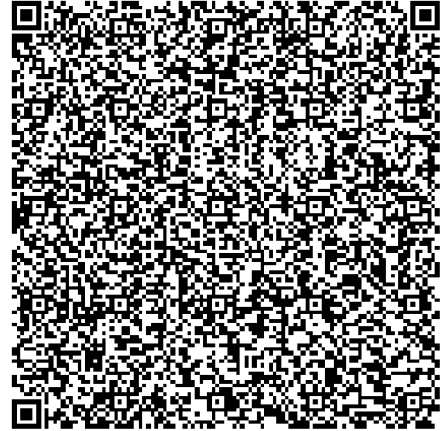
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