

TAX INVOICE

Bill To / Service Recipient
CMA CGM AGE.(I) P. L. CMA CGM SA
India Bulls Finance Center, Tower 3

8th Floor, Senapati Bapat Marg,
Mumbai
400013

Vessel : MSC ESTHI/ESTJ2507
ATA/ATD: 20-DEC-2018 11:00/20-DEC-2018 16:00

Original for Recipient / Duplicate for Supplier

Tax Invoice No. : NI-0000095
Tax Invoice Date : 12-AUG-2020
Tax Invoice Type : LDB

Client No. : 120000 / CCA
03_001
Payment Terms : On Credit /0 DAY(S)

PO No. :
SSR No. :
PAN : AABCC9048G

Cust. GSTN : 27AABCC9048G1ZL

Code	Description	Qty	Tariff	Ex.Rate	Amount in ₹
LDBE40	LDB CHARGES EXPORT 40''	2	₹ 135.00	1.00	270.00

Sub Total : 270.00
CGST@ 9% (CGST) : 24.30
SGST@ 9% (SGST) : 24.30
Round Off (Z-RND) : 0.40
Grand Total : 319.00

State Code : 27/MH **Place of Supply :** Maharashtra

SAC Code : 996729 **SAC Desc :** Other Storage And Warehousing Services

Remarks:

For **Nhava Sheva International Container Terminal Pvt.Ltd.**

Payment should be made in favor of:
"Nhava Sheva International Container
Terminal Pvt. Ltd.". If this invoice is
not paid within the payment terms,
interest at 14.25% p.a. will be charged.



Authorised Signatory