

CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENCE
CEDEX 02
MARSEILLE/13235
FRANCE
VAT NO. FR72562024422



Bill of Lading: FIN0119177 Booking Ref: FIN0119177 Customer: 0001234567/001 Your Ref:		INVOICE NO FIDIC010957	COPY 1 OF 1
Invoice To: XX YRITYS OY LOGITIE 15 HELSINKI/00710 FINLAND		Date: 17-NOV-20XX Payment Ref/Local Inv No.: 44914794400	
VAT NO.: FI01087312		Invoiced By: Abhishek GUPTA Tel:	

Voyage: 0C16RW1MA		Vessel: CONTAINERSHIPS BOREALIS		Call Date: 04 NOV 20XX		
Place of Receipt:	LICHTENVOORDE	Discharge Port:	HELSINKI			
Load Port:	ROTTERDAM	Place of Delivery:	VANTAA			
Commodity Code	Description	Package			Qty	
271019	Petroleum oils and oils obtain	20HW			1	
Container Number(s): SLZU7208906						
Quote Reference: QFIN035208		Service Contract: -		Rate Application Date: 01-NOV-20XX		
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in EUR
C	OCEAN FREIGHT	C3	1	EUR	1,490.00	1,490.00
20HW C	Currency Adjustment Factor	C3	1 UNI	4.00 EUR	4.00	4.00
20HW C	Energy Adjustment Factor Monthly	C3	1 TEU	187.00 EUR	187.00	187.00
20HW C	Energy Transition Surcharge	C3	1 TEU	40.00 EUR	40.00	40.00
Currency Charge Totals						
EUR					1,721.00	
VAT applied as indicated on charges					Total Excluding Tax	1,721.00
C3	Intra EU services - Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive 2006/112/CE					
Total VAT					0.00	
Total Including Tax						1,721.00

Acting agent: CMA CGM FINLAND OY, PL 1392, TELEVISIOKATU 4, HELSINKI/00101, FINLAND. TEL:+358981713510

Please always send your payment details to hsk.remittances@cma-cgm.com.
For disputed invoice please issue your invoice dispute via web service under invoice dashboard
(<https://www.cma-cgm.com/ebusiness/invoice>) upon receipt of the invoice.

IBAN FR7630001234560001123456789 SWIFT BNPAFRPPMED BENEFICIARY: CMA CGM & ANL SECURITIES		Total Amount: Payable by 01-DEC-20XX	1,721.00 EUR
BNP PARIBAS MARSEILLE 5 BD DE DUNKERQUE IMMEUBLE CAP JOLIETTE MARSEILLE 13002 FRANCE 13 Account Number.00012345678 (EUR)		Payment shall be made for full amount on or prior to due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. CMA CGM FINLAND OY acts as agents to CMA CGM SA only The terms & conditions of the CMA CGM bill of lading shall apply on all our services, available on http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses	

CMA CGM - Société Anonyme au capital de 249 985 429,74 Euros. B 562 024 422 R.C.S Marseille - Code TVA FR 72 562 024 422