

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AID0271483 Customer: 0003131368/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN403973 Date: 20-NOV-2023		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		<b>Invoice To:</b> KIEFER SEAFOODS 1 127 FISHERMEN COLONY THARUVAIKULAM TUTICORIN/628105 INDIA		GSTIN: 33AFPPA6134F1ZS IRN: 857736f5175f92c6f24ad4151b3e0d57d98 398cf09180ecf10ccc230c50edfaa Ack. No.: 152316291815134 Ack. Date: 20-NOV-2023 11:37:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 190S Local Voyage Ref: - Vessel: FSL KELANG Call Date: 13 NOV 2023

Place of Receipt: - Discharge Port: SFAX  
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): TTNU8426351  
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 18-NOV-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	10,090.00	INR	10,090.00	10,090.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,217.88
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	869.92
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	2,197.26	INR	2,197.26	2,197.26
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	150.75	INR	150.75	150.75

Rate of Exchange	Currency Charge Totals
1 USD = 86.991750 INR	INR 16,938.01 USD 24.00

GST Tax applied as indicated on charges						Total Excluding Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
TN CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	19,025.81

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8684140		<b>Total Amount: 22,450.47 INR</b>	
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002		Payable by 20-NOV-2023 Payment before delivery of Bill Of Lading (Export) or containers (Import). Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.	

Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-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.

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AID0271483	INETN403973	
Customer: 0003131368/001	Date: 20-NOV-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN SGST @ 9% EXPORT DOC FEE	996799	TAMIL NADU [MADRIS]	GH	4,500.00	405.00	
TN CGST @ 9% ISPS VESSEL	996799		GH	1,217.88	109.61	
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,217.88	109.61	
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	2,197.26	197.76	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	2,197.26	197.75	
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	150.75	13.57	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	150.75	13.57	
TN CGST @ 9% SEALING EXPORT	996799		GH	869.92	78.29	
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	869.92	78.30	
TN CGST @ 9% THC ORIG	996711		GH	10,090.00	908.10	
TN SGST @ 9% THC ORIG	996711	TAMIL NADU [MADRIS]	GH	10,090.00	908.10	
<b>Total CGST</b>					<b>1,712.33 INR</b>	
<b>Total SGST</b>		<b>TAMIL NADU [MADRIS]</b>			<b>1,712.33 INR</b>	
					<b>Total GST TAX</b>	<b>3,424.66</b>
					<b>Total Including Tax</b>	<b>22,450.47</b>

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgscnfirmation@cma-cgm.com.  
 No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website  
<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

**Signature**

G.M.- Customer Service & Documentation  
 Nilima PALAV

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8684140

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
 THE HSBC LTD  
 FORT BRANCH 52 60 MG ROAD  
 MUMBAI  
 400 001 INDIA MH  
 Account Number.006-099311-002

**Total Amount: 22,450.47 INR**  
 Payable by 20-NOV-2023  
 Payment before delivery of Bill Of Lading (Export) or containers (Import).  
 Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.