CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013

## TAX INVOICE



ORIGINAL\*

INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment\_info Bill of Lading: AID0271483 Customer: 0003131368/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

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

POSP Place Of Service Provider:

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

Contact\_info

Invoiced By: VAISHALI KALE

**EXPORT INVOICE** INETN404069

Date: 22-NOV-2023

Invoice To: KIEFER SEAFOODS

1 127 FISHERMEN COLONY THARUVAIKULAM

TUTICORIN/628105

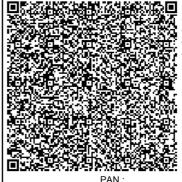
ΙΝΙΠΙΔ

GSTIN: 33AFPPA6134F1ZS

IRN:

ad5bd32af2417647d6bcd163bf3c101578 a4140bb4b9a30d88fbe57a87e34b6f Ack. No.: 152316312018061

Ack. Date: 22-NOV-2023 10:47:00



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 Qtv 030341 Frozen albacore or longfinned 40RH

Container Number(s): TTNU8426351

Rate Application Date: 18-NOV-2023 Quote Reference: QCSN039709 Service Contract: Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR

40RH C Cargo Value Serenity 3 GH 1 UNI 99.00 USD 99.00 8,612.18 Rate of Exchange **Currency Charge Totals** 1 USD = 86.991750 INR USD 99.00

GST Tax applied as indicated on charges Total Excluding Tax 8,612.18 Service Description SAC POS State Tax Taxable Amt. Tax Amount

Other Service Charges TN CGST @ 9% SERENITY 3 996799 GH 8 612 18 775 10 TN SGST @ 9% SERENITY 3 996799 TAMIL NADU [MADRIS] GH 8,612.18 775.09 Total CGST

775.10 INR **Total SGST** TAMIL NADU [MADRIS] 775.09 INR

Total GST TAX 1,550.19 Total Including Tax 10,162.37

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE 4 QUAI D'ARENC

CEDEX 02 13235 MARSEILLE-FRANCE

Carrier No. INCMA8689145

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:

Payable by 22-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@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. \*ORIGINAL FOR RECIPIENT

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10,162.37 INR

CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

EXPORT INVOICE	ORIGINAL*
INETN404069	
Date: 22-NOV-2023	
	INETN404069

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.rtgsconfirmation@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'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8689145

IFSC Code: HSBC0400002

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FORT BRANCH 52 60 MG ROAD

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