

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> INETN404069 Date: 22-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: ad5bd32af2417647d6bcd163bf3c101578 a4140bb4b9a30d88fbe57a87e34b6f Ack. No.: 152316312018061 Ack. Date: 22-NOV-2023 10:47:00
<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
40RH C	Cargo Value Serenity 3	GH	1 UNI
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
Other Service Charges			Taxable Amt.
TN CGST @ 9% SERENITY 3	996799		GH
TN SGST @ 9% SERENITY 3	996799	TAMIL NADU [MADRIS]	GH
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	<b>Total Amount: 10,162.37 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 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.	

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INETN404069

ORIGINAL \*

Date: 22-NOV-2023

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.rtgconfirmation@cma-cgm.com](mailto:mby.rtgconfirmation@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  
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:

10,162.37 INR

Payable by 22-NOV-2023

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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