

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 Bill of Lading: AID0270023 Customer: 0003131368/001 Cust. Ref: -		EXPORT INVOICE INETN398779 Date: 11-OCT-2023		ORIGINAL *	
Payable to: 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		Invoice To: KIEFER SEAFOODS 1 127 FISHERMEN COLONY THARUVAIKULAM TUTICORIN/628105 INDIA		GSTIN: 33AFPPA6134F1ZS IRN: 82b12ea7547bc623f69abf6bab27ac85c3 44c8c293261b911a7b6336bfdcb814 Ack. No.: 152315931855305 Ack. Date: 11-OCT-2023 11:49:00	
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		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 23081N/S		Local Voyage Ref: -		Vessel: CAPE FLINT		Call Date: 04 OCT 2023	
Place of Receipt: -		Discharge Port: TUNIS / RADES		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package			Qty		
030341	Frozen albacore or longfinned	40RH			1		
Container Number(s): TCLU1263870		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 07-OCT-2023	
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	8,606.09
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	1,217.02
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	869.30
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	8,422.83	INR	8,422.83	8,422.83
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 = 86.930250 INR				INR		23,163.58	
				USD		123.00	
GST Tax applied as indicated on charges						Total Excluding Tax	33,855.99
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8608707		Total Amount: 39,950.07 INR	
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 11-OCT-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN CGST @ 9% SERENITY 3	996799		GH	8,606.09	774.55	
TN SGST @ 9% SERENITY 3	996799	TAMIL NADU [MADRIS]	GH	8,606.09	774.55	
TN CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
TN SGST @ 9% EXPORT DOC FEE	996799	TAMIL NADU [MADRIS]	GH	4,500.00	405.00	
TN CGST @ 9% ISPS VESSEL	996799		GH	1,217.02	109.53	
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,217.02	109.53	
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	8,422.83	758.06	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	8,422.83	758.05	
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	869.30	78.24	
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	869.30	78.23	
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	
Total CGST					3,047.05 INR	
Total SGST		TAMIL NADU [MADRIS]			3,047.03 INR	
					Total GST TAX	6,094.08
					Total Including Tax	39,950.07

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.
 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. INCMA8608707	Total Amount: 39,950.07 INR Payable by 11-OCT-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.
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		

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.

*ORIGINAL FOR RECIPIENT