

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 INETN398780 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: 634a05f7bc53cc64bd773a32cf1b78c15a e26747953c9f92fe9f2d568786c19a Ack. No.: 152315931856076 Ack. Date: 11-OCT-2023 11:50:00	
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
 Load Port: TUTICORIN Place of Delivery: -

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	BASIC FREIGHT	GL	1 UNI	2,398.00	USD	2,398.00	208,458.74
40RH C	Bunker surcharge NOS	GL	1 UNI	552.00	USD	552.00	47,985.50
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,732.56

Rate of Exchange: 1 USD = 86.930250 INR
 Currency Charge Totals: USD 3,200.00

GST Tax applied as indicated on charges Total Excluding Tax 278,176.80

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
TN CGST @ 2.5% BASIC FREIGHT	996521		GL	208,458.74	5,211.47
TN SGST @ 2.5% BASIC FREIGHT	996521	TAMIL NADU [MADRIS]	GL	208,458.74	5,211.47
TN CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,732.56	543.32
TN SGST @ 2.5% BUNKER RECOVERY	996521	TAMIL NADU [MADRIS]	GL	21,732.56	543.31
TN CGST @ 2.5% BAF NOS	996521		GL	47,985.50	1,199.64

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8608708

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: 292,085.65 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.

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Customer: 0003131368/001	Date: 11-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN SGST @ 2.5% BAF NOS	996521	TAMIL NADU [MADRIS]	GL	47,985.50	1,199.64	
Total CGST					6,954.43 INR	
Total SGST		TAMIL NADU [MADRIS]			6,954.42 INR	
					Total GST TAX	13,908.85
					Total Including Tax	292,085.65

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8608708

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
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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/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