

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: AID0270926 Customer: 0003131368/001 Cust. Ref: -		EXPORT INVOICE INETN403294 Date: 16-NOV-2023		ORIGINAL * Adjustment of Invoice: INETN402255	
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: 11e33082c70b09f2864ce45c8ea361e4fb8 17bf47818c800fde97f492f597e21 Ack. No.: 152316266117890 Ack. Date: 16-NOV-2023 16:38:00	
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: Amita Naik Tel: +91 2230250816					

Voyage: 186S		Local Voyage Ref: -		Vessel: FSL KELANG		Call Date: 29 OCT 2023	
Place of Receipt: -		Discharge Port: TUNIS / RADES		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package			Qty		
030342	Frozen yellowfin tunas (Thunnu	40RH			1		
Container Number(s): CGMU5234540		Remarks: SSC10		Quote Reference: QCSN039709		Service Contract: -	
						Rate Application Date: 04-NOV-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	1,000.00	INR	1,000.00	1,000.00
						Currency Charge Totals	
						INR 1,000.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						1,000.00	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	1,000.00	90.00		
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	1,000.00	90.00		
Total CGST						90.00	INR
Total SGST	TAMIL NADU [MADRIS]					90.00	INR
						Total GST TAX	
						180.00	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8676792		Total Amount: 1,180.00 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 16-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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Cust. Ref: -		

Total Including Tax | 1,180.00

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. INCMA8676792

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

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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