

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: AID0269634 Customer: 0003131368/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN396575 Date: 29-SEP-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: 1583197e3dde77e9b29f8f27c97928d56895 0adc5c51dbf08ef1de7dec8f0ee8 Ack. No.: 152315816206819 Ack. Date: 29-SEP-2023 12:29:00	
<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: JAYESH GURAV					

Voyage: 175N/S		Local Voyage Ref: -		Vessel: FSL KELANG		Call Date: 21 SEP 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): APRU5820354		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 27-SEP-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
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	1,215.30
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	868.07
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	150.75	INR	150.75	150.75
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	3,295.89	INR	3,295.89	3,295.89
Rate of Exchange				Currency Charge Totals			
1 USD = 86.807250 INR				INR		18,036.64	
				USD		24.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						20,120.01	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
TN CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8583470		<b>Total Amount: 23,741.61 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 29-SEP-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 SGST @ 9% EXPORT DOC FEE	996799	TAMIL NADU [MADRIS]	GH	4,500.00	405.00	
TN CGST @ 9% ISPS VESSEL	996799		GH	1,215.30	109.38	
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,215.30	109.37	
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% PLUGGING-IN FEE	996799		GH	3,295.89	296.63	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	3,295.89	296.63	
TN CGST @ 9% SEALING EXPORT	996799		GH	868.07	78.13	
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	868.07	78.12	
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	
<b>Total CGST</b>					<b>1,810.81 INR</b>	
<b>Total SGST</b>		<b>TAMIL NADU [MADRIS]</b>			<b>1,810.79 INR</b>	
					<b>Total GST TAX</b>	<b>3,621.60</b>
					<b>Total Including Tax</b>	<b>23,741.61</b>

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.rtgscnfirmation@cma-cgm.com](mailto:mby.rtgscnfirmation@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. INCMA8583470

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: 23,741.61 INR**

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