CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



ORIGINAL*

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: AID0269634 Customer: 0003131368/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

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

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

Contact_info

Invoiced By: JAYESH GURAV

EXPORT INVOICE INETN396576

Date: 29-SEP-2023

Invoice To: KIEFER SEAFOODS

1 127 FISHERMEN COLONY

THARUVAIKULAM TUTICORIN/628105

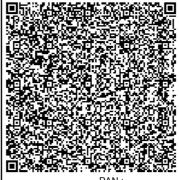
INDIA

GSTIN: 33AFPPA6134F1ZS

IRN:

fe2de305e9a5376510119d92ff34dadb853 5d8ae71b5f6914dd387a70d44c95f Ack. No.: 152315816208136

Ack. Date: 29-SEP-2023 12:29:00



PAN:

Voyage: 175N/S	Local Voyage Ref: -	Vessel:	FSL KELANG			Call Date: 21 SEP 2023
Place of Receipt:	-			Discharge Port:	TUNIS / RADES	
Load Port:	TUTICORIN			Place of Delivery:	-	
Commodity Code	Description			Package		Qty
030342	Frozen yellowfin tunas (Thunnu		40RH		1

Container Number(s): APRU5820354							
Quote Reference: QCSN039709		Service Cont	ract: -	Rate Application Date: 27-SEP-2023			
Size/Type Charge Description		Tax	Based on	Rate Currer	ncy Amount	Amount in INR	
40RH C BASIC FREIGHT		IL	1 UNI	2,398.00 USE	2,398.00	208,163.79	
40RH C Bunker surcharge NOS		IL	1 UNI	552.00 USE	552.00	47,917.60	
40RH C Bunker Recovery Adjustment Factor		IL	1 UNI	250.00 USE	250.00	21,701.81	
Rate of Exchange				Currency Charge Totals			
1 USD = 86.807250 INR				USD	3,200.00		
GST Tax applied as indicated on charges					Total Excluding Tax	277,783.20	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges_							
TN IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTR	RY IL	208,163.79	10,408.19		
TN IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTR	RY IL	21,701.81	1,085.09		
TN IGST @ 5% BAF NOS	996521	OTHER COUNTR	RY IL	47,917.60	2,395.88		

OTHER COUNTRY

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

Total IGST

13235 MARSEILLE-FRANCE

Carrier No. INCMA8583472

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:

291,672.36 INR

13,889.16 INR

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.

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@cmacgm.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

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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info	EXPORT INVOICE		ORIGINAL*
Bill of Lading: AID0269634	INETN396576		
Customer: 0003131368/001			
Cust. Ref: -	Date: 29-SEP-2023		
		Total GST TAX	13,889.16
		Total Including Tax	291,672.36

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.rtgsconfirmation@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. INCMA8583472

IFSC Code: HSBC0400002

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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400 001 INDIA MH

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