

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: AID0269634 Customer: 0003131368/001 Cust. Ref: -		EXPORT INVOICE INETN397501 Date: 03-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: 9d7de5647d62cc309216da76e5378e8b7fa 9522004584e8ad8ee63fd85fbaf5c Ack. No.: 152315852030755 Ack. Date: 03-OCT-2023 14:36:00
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: 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							
Remarks: CR-Additional Invoice request							
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	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,593.92
Rate of Exchange						Currency Charge Totals	
1 USD = 86.807250 INR						USD	99.00
GST Tax applied as indicated on charges						Total Excluding Tax	8,593.92
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
TN CGST @ 9% SERENITY 3	996799		GH	8,593.92	773.46		
TN SGST @ 9% SERENITY 3	996799	TAMIL NADU [MADRIS]	GH	8,593.92	773.45		
Total CGST						773.46	INR
Total SGST						773.45	INR
						Total GST TAX	1,546.91

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8589599		Total Amount: 10,140.83 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 03-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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Total Including Tax | 10,140.83

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. INCMA8589599

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

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Payable by 03-OCT-2023

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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