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

Bill of Lading: AID0269634 Customer: 0003131368/001

Cust. Ref: -

Payment_info

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: Amita Naik Tel: +91 2230250816

EXPORT INVOICE INETN397501

Date: 03-OCT-2023

Invoice To: KIEFER SEAFOODS

1 127 FISHERMEN COLONY

THARUVAIKULAM TUTICORIN/628105

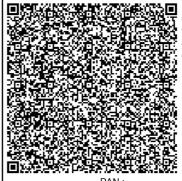
INDIA

GSTIN: 33AFPPA6134F1ZS

IRN:

9d7de5647d62cc309216da76e5378e8b7fa 9522004584e8ad8ee63fd85fbaf5c

Ack. No.: 152315852030755 Ack. Date: 03-OCT-2023 14:36:00



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					
Demandres CD Additional Invesion required						

Container	Number(s):	APRU5820354
Remarks:	CR-Additio	onal Invoice requ

Remarks:	CR-Additional invoice request	
Quote Refe	erence: QCSN039709	Service Con

Quote Reference: QCSN039709		Service Co	ontract: -		Rate Application	Date: 27-SEP-2023
Size/Type Charge Description		Tax	Based on	Rate Curre	ncy Amount	Amount in INR
40RH C Cargo Value Serenity 3		GH	1 UNI	99.00 USI	D 99.00	8,593.92
Rate of Exchange				C	Currency Charge Totals	
1 USD = 86.807250 INR				USD	99.00	
GST Tax applied as indicated on charges					Total Excluding Tax	8,593.92
Comitee Decembrish	040	DOC C1-1-	Т	Tarrable Ares	Ta A	

1 USD = 86.807250 INR				บอบ	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		TAMIL NADU [MADRIS]			773.45 INR	
					Total GST TAX	1,546.91

(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

Total Amount:

Payable by 03-OCT-2023

10,140.83 INR

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*
D'II - (11' AID0000004	INETN397501		
Cust. Ref: -	Date: 03-OCT-2023		
	•	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.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**

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Carrier No. INCMA8589599

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