

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: AID0269916 Customer: 0003131368/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN398265 Date: 09-OCT-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: b08b426cd1498ed97c1862a35580228be3b 20b8cc6a923beabc66cea019409ba Ack. No.: 152315910195651 Ack. Date: 09-OCT-2023 12:28:00	
<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: Rita GHOLAP					

Voyage: 23080N/S Local Voyage Ref: - Vessel: CAPE FLINT Call Date: 30 SEP 2023

Place of Receipt: - Discharge Port: SFAX  
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): TEMU9114925  
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 05-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	2,398.00	USD	2,398.00	208,188.37
40RH C	Bunker surcharge NOS	GL	1 UNI	552.00	USD	552.00	47,923.26
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,704.38

Rate of Exchange  
 1 USD = 86.817500 INR  
 Currency Charge Totals  
 USD 3,200.00

GST Tax applied as indicated on charges Total Excluding Tax 277,816.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
TN CGST @ 2.5% BASIC FREIGHT	996521		GL	208,188.37	5,204.71
TN SGST @ 2.5% BASIC FREIGHT	996521	TAMIL NADU [MADRIS]	GL	208,188.37	5,204.71
TN CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,704.38	542.61
TN SGST @ 2.5% BUNKER RECOVERY	996521	TAMIL NADU [MADRIS]	GL	21,704.38	542.61
TN CGST @ 2.5% BAF NOS	996521		GL	47,923.26	1,198.08

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8601571

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: 291,706.81 INR**

Payable by 09-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.

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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AID0269916	INETN398265	
Customer: 0003131368/001	Date: 09-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN SGST @ 2.5% BAF NOS	996521	TAMIL NADU [MADRIS]	GL	47,923.26	1,198.08	
Total CGST					6,945.40 INR	
Total SGST		TAMIL NADU [MADRIS]			6,945.40 INR	
					Total GST TAX	13,890.80
					Total Including Tax	291,706.81

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. INCMA8601571

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: 291,706.81 INR**

Payable by 09-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.