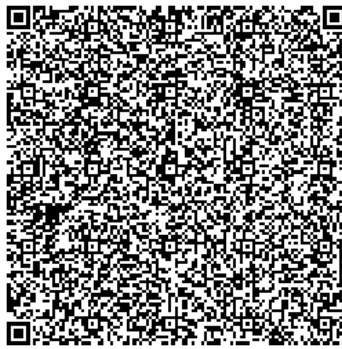


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0269916 Customer: 0003131368/001 Cust. Ref: -		EXPORT INVOICE INETN398266 Date: 09-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		
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		GSTIN: 33AFPPA6134F1ZS  IRN: 046a2aac0e76688d7f83edcb4248dc34403 210cd2927bd52122827463d8491ad Ack. No.: 152315910196234 Ack. Date: 09-OCT-2023 12:28:00		
Contact_info Invoiced By: Rita GHOLAP		PAN :		

Voyage: 23080N/S		Local Voyage Ref: -		Vessel: CAPE FLINT		Call Date: 30 SEP 2023	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: TUTICORIN							
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	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	3,662.10	INR	3,662.10	3,662.10
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	1,215.45
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	868.18
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.817500 INR						INR	18,402.85
						USD	24.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						20,486.48	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
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. INCMA8601572		Total Amount: 24,174.05 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 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.			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AID0269916	INETN398266	
Customer: 0003131368/001	Date: 09-OCT-2023	
Cust. Ref: -		

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	1,215.45	109.39	
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,215.45	109.39	
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	3,662.10	329.59	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	3,662.10	329.59	
TN CGST @ 9% SEALING EXPORT	996799		GH	868.18	78.14	
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	868.18	78.13	
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	
Total CGST					1,843.79 INR	
Total SGST		TAMIL NADU [MADRIS]			1,843.78 INR	
					Total GST TAX	3,687.57
					Total Including Tax	24,174.05

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.
 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. INCMA8601572

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: 24,174.05 INR

Payable by 09-OCT-2023
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 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@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