

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: AID0271029 Customer: 0003131368/001 Cust. Ref: -		EXPORT INVOICE INETN402171 Date: 08-NOV-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: 958de981c719c86ab5228e8763d07423869 93da992ade661bea8359ce8fbb9a3 Ack. No.: 152316202851239 Ack. Date: 08-NOV-2023 11:36:00	
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: VAISHALI KALE					

Voyage: 23089S		Local Voyage Ref: -		Vessel: KUO LUNG		Call Date: 01 NOV 2023	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package			Qty		
030342	Frozen yellowfin tunas (Thunnu	40RH			1		
Container Number(s): CGMU5300256		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 06-NOV-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	8,609.14
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	1,217.45
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	869.61
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
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	2,929.68	INR	2,929.68	2,929.68
Rate of Exchange				Currency Charge Totals			
1 USD = 86.961000 INR				USD		123.00	
				INR		17,670.43	
GST Tax applied as indicated on charges						Total Excluding Tax	28,366.63
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8662469		Total Amount: 33,472.63 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 08-NOV-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN CGST @ 9% SERENITY 3	996799		GH	8,609.14	774.83	
TN SGST @ 9% SERENITY 3	996799	TAMIL NADU [MADRIS]	GH	8,609.14	774.82	
TN CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
TN SGST @ 9% EXPORT DOC FEE	996799	TAMIL NADU [MADRIS]	GH	4,500.00	405.00	
TN CGST @ 9% ISPS VESSEL	996799		GH	1,217.45	109.57	
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,217.45	109.57	
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	2,929.68	263.67	
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	2,929.68	263.67	
TN CGST @ 9% SEALING EXPORT	996799		GH	869.61	78.26	
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	869.61	78.27	
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					2,553.00 INR	
Total SGST		TAMIL NADU [MADRIS]			2,553.00 INR	
					Total GST TAX	5,106.00
					Total Including Tax	33,472.63

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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8662469

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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 FORT BRANCH 52 60 MG ROAD
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