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: AID0271029 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: VAISHALI KALE

EXPORT INVOICE INETN402172

Date: 08-NOV-2023

Invoice To: KIEFER SEAFOODS

1 127 FISHERMEN COLONY

THARUVAIKULAM TUTICORIN/628105

INDIA

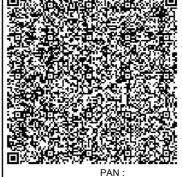
GSTIN: 33AFPPA6134F1ZS

IRN:

c84e018cfcabf8afb4e5799b4240b30a18 b3de9f4305d14ede200f03f94cdbbc Ack. No.: 152316202852140

Pate Application Date: 06-NOV-2023

Ack. Date: 08-NOV-2023 11:36:00



Voyage: 23089S	Local Voyage Ref: -	Vessel: KUO LUNG			Call Date: 01 NOV 2023
Place of Receipt:	-		Discharge Port:	SOUSSE	
Load Port:	TUTICORIN		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030342	Frozen yellowfin tunas (Thunnu	40RH		1

Container Number(s): CGMU5300256 Ouote Reference: OCSN039709

Quote Neleielice. QC3N033103	Sel vice CC	Jilliact	Nate Application Date: 00-1001-2025				
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	208,532.48		
40RH C Bunker surcharge NOS	GL	1 UNI	552.00 USD	552.00	48,002.47		
40RH C Bunker Recovery Adjustment Factor	GL	1 UNI	250.00 USD	250.00	21,740.25		
Rate of Exchange			Currency Charge Totals				

Service Contract:

USD 1 USD = 86.961000 INR 3,200.00 Total Excluding Tax GST Tax applied as indicated on charges 278,275.20

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
TN CGST @ 2.5% BASIC FREIGHT	996521		GL	208,532.48	5,213.31
TN SGST @ 2.5% BASIC FREIGHT	996521	TAMIL NADU [MADRIS]	GL	208,532.48	5,213.31
TN CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,740.25	543.51
TN SGST @ 2.5% BUNKER RECOVERY	996521	TAMIL NADU [MADRIS]	GL	21,740.25	543.50
TN CGST @ 2.5% BAF NOS	996521		GL	48,002.47	1,200.06

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8662470

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:

292,188.95 INR

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.

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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Cust. Ref: -Date: 08-NOV-2023

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN SGST @ 2.5% BAF NOS	996521	TAMIL NADU [MADRIS]	GL	48,002.47	1,200.06	
Total CGST					6,956.88 INR	
Total SGST		TAMIL NADU [MADRIS]			6,956.87 INR	
					Total GST TAX	13,913.75
					Total Including Tax	292,188.95

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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