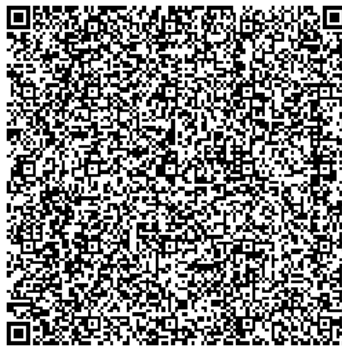


ANL SINGAPORE PTE. LTD. C/O CCAI*
 INDIA BULLS FINANCE CENTER
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAM0112451 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLKL000976 Date: 09-FEB-2022	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT LTD AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: ANL SINGAPORE PTE. LTD. C/O CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AAFCA6372F1ZX Contact_info Invoiced By: SUDHIR SAHU	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: f43c9cd557ccbdfeface927295ffb77506a 4395cca27786d0cb1b072a981decf Ack. No.: 152211671380652 Ack. Date: 09-FEB-2022 14:53:00 PAN :
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Voyage: 0031 Local Voyage Ref: - Vessel: SM MAHI Call Date: 02 FEB 2022

Place of Receipt: - Discharge Port: AUCKLAND
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CRSU6153256

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,093.33
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	702.85
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77

Rate of Exchange	Currency	Charge Totals
1 USD = 78.094750 INR	USD	23.00
	INR	32,642.77

GST Tax applied as indicated on charges Total Excluding Tax 34,438.95

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00
KL CGST @ 9% ISPS VESSEL	996799		GH	1,093.33	98.40

(C)For and on behalf of ANL SINGAPORE PTE LTD
 9 NORTH BUONA VISTA DRIVE
 #14-01 THE METROPOLIS TOWER 1
 138588 SINGAPORE-SINGAPORE
 Carrier No. INAML0429529

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: 40,637.96 INR
 Payable by 09-FEB-2022
 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: AAM0112451	INLKL000976	
Customer: 0005155261/001	Date: 09-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,093.33	98.40	
KL CGST @ 9% SEALING EXPORT	996799		GH	702.85	63.25	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	702.85	63.26	
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
Total CGST					3,099.50	INR
Total SGST		KERALA			3,099.51	INR
					Total GST TAX	6,199.01
					Total Including Tax	40,637.96

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
<https://www.anl.com.au/local/india/all-news>

Signature

G.M.- Customer Service & Documentation
 M.P. Anand

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