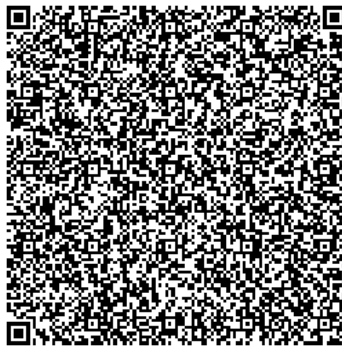


ANL SINGAPORE PTE. LTD. C/O CCAI\*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3- 8TH FL SENAPATHI BAPAT  
 MARG ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: AAM0113069 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INLKL001635 Date: 21-JUN-2022	<b>ORIGINAL *</b>
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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: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 3e32f717c0d93257a8901f373bf8ad2885d 4fa4dce527f6d7f80058d8a8535c6 Ack. No.: 152212335853158 Ack. Date: 21-JUN-2022 13:14:00  PAN :
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Voyage: 908E Local Voyage Ref: - Vessel: AS ALVA Call Date: 13 JUN 2022

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

Commodity Code	Description	Package	Qty
080111	Desiccated coconuts	20RF	1

Container Number(s): CGMU3004002

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IN	1 UNI	4,180.00	USD	4,180.00	341,431.81
20RF C	Bunker surcharge NOS	IN	1 TEU	344.00	USD	344.00	28,098.69

Rate of Exchange 1 USD = 81.682250 INR Currency Charge Totals USD 4,524.00

GST Tax applied as indicated on charges Total Excluding Tax 369,530.50

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	341,431.81	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	28,098.69	0.00
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>

Total GST TAX 0.00  
 Total Including Tax 369,530.50

(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. INAML0448200

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: 369,530.50 INR**  
 Payable by 21-JUN-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.

ANL SINGAPORE PTE. LTD. C/O CCAI\*  
ONE INTERNATIONAL CENTRE  
TOWER 3- 8TH FL SENAPATHI BAPAT  
MARG ELPHINSTONE WEST  
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INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

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Payment\_info

Bill of Lading: AAM0113069  
Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE

INLKL001635

Date: 21-JUN-2022

ORIGINAL \*

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](mailto: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  
Nilima PALAV

(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. INAML0448200

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