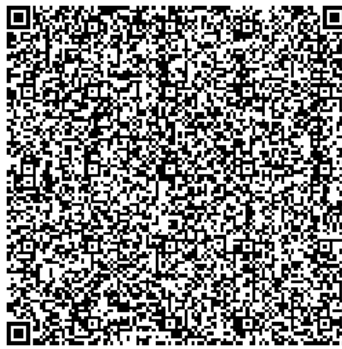


ANL SINGAPORE PTE. LTD. C/O CCAI*
 INDIA BULLS FINANCE CENTER
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ABG0173597 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLMH004412 Date: 13-OCT-2021	ORIGINAL *
--	---	-------------------

Payable to: CMA CGM AGENCIES INDIA PVT LTD 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 POSP Place Of Service Provider: ANL SINGAPORE PTE. LTD. C/O CCAI INDIA BULLS FINANCE CENTER TOWER 3- 8TH FL SENAPATHI BAPAT MARG ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AAFCA6372F1ZO 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: 47b0bf1d820a7a59c22fac77bac5e9663c 870244e224ae3d8f853b234af90eb2 Ack. No.: 122111795541588 Ack. Date: 13-OCT-2021 19:09:00 PAN :
---	---

Voyage: 0FB3YE1NL Local Voyage Ref: - Vessel: XIN HONG KONG Call Date: 06 OCT 2021

Place of Receipt: - Discharge Port: AUCKLAND
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): APRU6144927

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SEAPRIORITY GO	IH	1 UNI	1,000.00	USD	1,000.00	77,920.50
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,090.89
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	623.36
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00

Rate of Exchange	Currency	Charge Totals
1 USD = 77.920500 INR	INR	31,300.00
	USD	1,022.00

GST Tax applied as indicated on charges						Total Excluding Tax	110,934.75
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00		
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,090.89	196.36		
MH IGST @ 18% SEA PRIORITY	999799	KERALA	IH	77,920.50	14,025.69		

(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. INAML0416485	Total Amount: 130,903.00 INR Payable by 13-OCT-2021 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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.
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	

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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: ABG0173597	INLMH004412	
Customer: 0005155261/001	Date: 13-OCT-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	623.36	112.20	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
Total IGST		KERALA			19,968.25	INR
					Total GST TAX	19,968.25
					Total Including Tax	130,903.00

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 mb.y.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

(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. INAML0416485

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: 130,903.00 INR
Payable by 13-OCT-2021
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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.