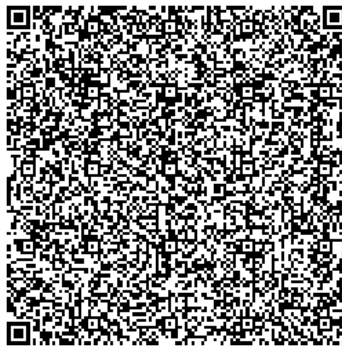


ANL SINGAPORE PTE. LTD. C/O CCAI*
 INDIA BULLS FINANCE CENTER
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ABG0173597 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLMH004413 Date: 13-OCT-2021	ORIGINAL *
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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: 88a5095b31cf0c57c0de561319ff9bd6edf bbc5207dd52233708b6e7bc70fd9a Ack. No.: 122111795541922 Ack. Date: 13-OCT-2021 19:09:00 PAN :
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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	BASIC FREIGHT	IN	1 UNI	11,074.00	USD	11,074.00	862,891.62
40RH C	Bunker surcharge NOS	IN	2 TEU	278.00	USD	556.00	43,323.80

Rate of Exchange
 1 USD = 77.920500 INR
 Currency Charge Totals
 USD 11,630.00

GST Tax applied as indicated on charges Total Excluding Tax 906,215.42

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	862,891.62	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,323.80	0.00
Total IGST		OTHER TERRITORY			0.00 INR

Total GST TAX 0.00
 Total Including Tax 906,215.42

(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. INAML0416486

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: 906,215.42 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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: ABG0173597	INLMH004413	
Customer: 0005155261/001	Date: 13-OCT-2021	
Cust. Ref: -		

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

(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. INAML0416486

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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