

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: AAK0154168 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INLTN014757 Date: 21-JUN-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636 1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -30654500 FAX:+91 44- 30654560		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 52fd6afed7b7eca75ad098c2a35e7152437 ea6f1082ec591554a8af015a3b024 Ack. No.: 152314928633032 Ack. Date: 21-JUN-2023 16:44:00	
POSP Place Of Service Provider: ANL SINGAPORE PTE. LTD. C/O CCAI 4TH FLOOR SESHACHALAM CENTER 636 1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AAFCA6372F1ZV				PAN :	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0FD8UE1NL		Local Voyage Ref: -		Vessel: SHIMIN		Call Date: 14 JUN 2023	
Place of Receipt: -		Discharge Port: SYDNEY		Place of Delivery: -			
Load Port: CHENNAI							
Commodity Code	Description	Package			Qty		
722830	Bars and rods of alloy steel o	20ST			1		
Container Number(s): GESU1410658		Service Contract: -					
Quote Reference: QSPOT3627319							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	Terminal handl ch origin	IH	1 UNI	6,970.00	INR	6,970.00	6,970.00
20ST C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,203.10
20ST C	Sealing service export	IH	1 UNI	9.00	USD	9.00	773.42
20ST C	D&D freetime upgrade at POD to 14 days merged	IH	1 UNI	60.00	USD	60.00	5,156.16
20ST C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
20ST C	Container maintenance charge at origin	IH	1 UNI	4.00	USD	4.00	343.74
Rate of Exchange				Currency Charge Totals			
1 USD = 85.936000 INR				USD		87.00	
				INR		11,420.00	
GST Tax applied as indicated on charges						Total Excluding Tax	18,896.42
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of ANL SINGAPORE PTE LTD 9 NORTH BUONA VISTA DRIVE #14-01 THE METROPOLIS TOWER 1 138588 SINGAPORE-SINGAPORE 200304405G Carrier No. INAML0499495		Total Amount: 22,297.78 INR	
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		Payable by 21-JUN-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.	

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Bill of Lading: AAK0154168	INLTN014757	
Customer: 0003322328/001	Date: 21-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
TN IGST @ 18% CTR MAINT ORIG	996799	KERALA	IH	343.74	61.87
TN IGST @ 18% D&D POD 14 DAYS	999794	KERALA	IH	5,156.16	928.11
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,203.10	216.56
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	773.42	139.22
TN IGST @ 18% THC ORIG	996711	KERALA	IH	6,970.00	1,254.60
Total IGST		KERALA			3,401.36 INR
					Total GST TAX 3,401.36
					Total Including Tax 22,297.78

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
 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
 200304405G Carrier No. INAML0499495

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
 400 001 INDIA MH
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