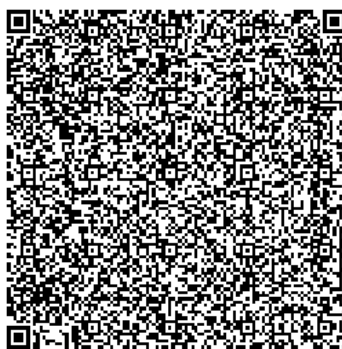


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAK0154168 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INLTN014758 Date: 21-JUN-2023	ORIGINAL *
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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 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 Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: c9b862e87e6796302d7e64ed9b2bc6ccaff 9852cdd1ca8b6e61f69938a2b8b3c Ack. No.: 152314928633847 Ack. Date: 21-JUN-2023 16:44:00 PAN :
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Voyage: 0FD8UE1NL	Local Voyage Ref: -	Vessel: SHIMIN	Call Date: 14 JUN 2023
Place of Receipt: -	Discharge Port: SYDNEY	Load Port: CHENNAI	Place of Delivery: -
Commodity Code	Description	Package	Qty
722830	Bars and rods of alloy steel o	20ST	1
Container Number(s): GESU1410658		Quote Reference: QSPOT3627319	
Service Contract: -			
Size/Type	Charge Description	Tax	Based on
20ST C	BASIC FREIGHT	IL	1 UNI
20ST C	Bunker surcharge NOS	IL	1 UNI
Rate of Exchange		Currency Charge Totals	
1 USD = 85.936000 INR		USD	400.00
GST Tax applied as indicated on charges			Total Excluding Tax
			34,374.40
Service Description	SAC	POS State	Tax
Freight Charges			
TN IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL
TN IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL
Total IGST		OTHER TERRITORY	
			Total GST TAX
			1,718.72
			Total Including Tax

(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. INAML0499497	Total Amount: 36,093.12 INR 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.
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	

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Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AAK0154168	INLTN014758	
Customer: 0003322328/001		
Cust. Ref: -	Date: 21-JUN-2023	

36,093.12

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. INAML0499497

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: 36,093.12 INR

Payable by 21-JUN-2023
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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