

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: AAM0113783 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INLKL002705 Date: 30-DEC-2022	<b>DUPLICATE** 1 OF 1</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: 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: b5598135feebd87e81b7293c7b37196a44 60e471173536faa47ff16680c024c Ack. No.: 152213580291689 Ack. Date: 30-DEC-2022 17:12:00  PAN :
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Voyage: 0060	Local Voyage Ref: -	Vessel: GFS PRIME	Call Date: 23 DEC 2022				
Place of Receipt: -	Discharge Port: SYDNEY	Load Port: COCHIN	Place of Delivery: -				
Commodity Code	Description	Package	Qty				
080119	Fresh coconuts, whether or not	20RF	1				
Container Number(s): TRIU6733522		Service Contract: -					
Quote Reference: TA-MEG/ISC/SEA-AUCIF							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IL	1 UNI	1,698.00	USD	1,698.00	146,824.36
20RF C	Bunker surcharge NOS	IL	1 TEU	477.00	USD	477.00	41,245.71
Rate of Exchange						Currency Charge Totals	
1 USD = 86.469000 INR						USD	2,175.00
GST Tax applied as indicated on charges						Total Excluding Tax	188,070.07
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
KL IGST @ 5% BASIC FREIGHT		996521	OTHER TERRITORY	IL	146,824.36	7,341.22	
KL IGST @ 5% BAF NOS		996521	OTHER TERRITORY	IL	41,245.71	2,062.29	
Total IGST		OTHER TERRITORY				9,403.51 INR	
						Total GST TAX	9,403.51
						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. INAML0479552	<b>Total Amount: 197,473.58 INR</b> Payable by 30-DEC-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.
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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Customer: 0003322328/001	Date: 30-DEC-2022	
Cust. Ref: -		

197,473.58

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. INAML0479552

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