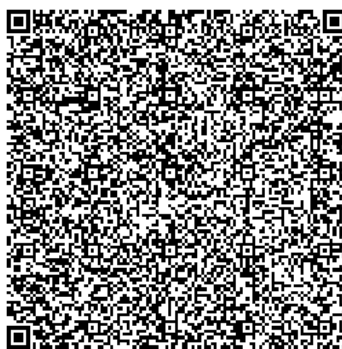


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAM0113783 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INLKL002755 Date: 10-JAN-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT LTD 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 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: JASPAL Rana	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: 3efa160243fa79f631bbb6f09ebefadb0f2 9116bb1f1475de6b3374c0d945f69 Ack. No.: 152313659922930 Ack. Date: 10-JAN-2023 13:58:00 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

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Bills of Lading Surrender at origin, carrier	GH	1 FIX	5,350.00	INR	5,350.00	5,350.00

Currency Charge Totals							
INR						5,350.00	

GST Tax applied as indicated on charges Total Excluding Tax 5,350.00

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
KL CGST @ 9% EXPRESS RELEASE	996799		GH	5,350.00	481.50
KL SGST @ 9% EXPRESS RELEASE	996799	KERALA	GH	5,350.00	481.50
Total CGST					481.50 INR
Total SGST		KERALA			481.50 INR

Total GST TAX 963.00

Total Including Tax 6,313.00

(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. INAML0480552

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: 6,313.00 INR
 Payable by 10-JAN-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. 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	DUPLICATE** 1 OF 1
Bill of Lading: AAM0113783	INLKL002755	
Customer: 0003322328/001	Date: 10-JAN-2023	
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 mb.y.r.tgsconfirmation@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. INAML0480552

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