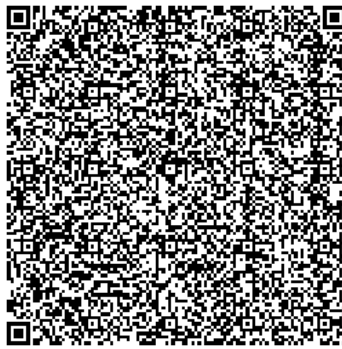


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAM0113069 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLKL001947 Date: 02-AUG-2022	ORIGINAL *
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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: Sachin SHIRSEKAR	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: a6fb5010c19be791734f882ed1a06b01b34 4297cd7e2f79ca30cafe2fb9a2623 Ack. No.: 152212586407265 Ack. Date: 02-AUG-2022 17:33:00 PAN :
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Voyage: 908E Local Voyage Ref: - Vessel: AS ALVA Call Date: 13 JUN 2022

Place of Receipt: - Discharge Port: SYDNEY
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
080111	Desiccated coconuts	20RF	1

Container Number(s): CGMU3004002

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	5,300.00	INR	5,300.00	5,300.00

Currency Charge Totals							
INR						5,300.00	

GST Tax applied as indicated on charges Total Excluding Tax 5,300.00

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% EXPRESS RELEASE	996799		GH	5,300.00	477.00
KL SGST @ 9% EXPRESS RELEASE	996799	KERALA	GH	5,300.00	477.00
Total CGST					477.00 INR
Total SGST		KERALA			477.00 INR
Total GST TAX					954.00
Total Including Tax					6,254.00

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(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. INAML0456270	Total Amount: 6,254.00 INR Payable by 02-AUG-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. 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.
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: AAM0113069	INLKL001947	
Customer: 0005155261/001		
Cust. Ref: -	Date: 02-AUG-2022	

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. INAML0456270

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: 6,254.00 INR

Payable by 02-AUG-2022
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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