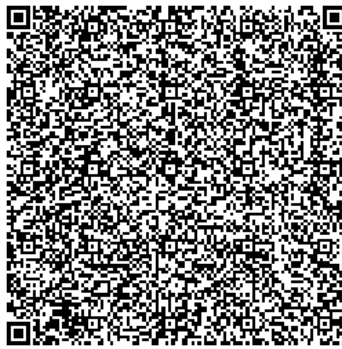


ANL SINGAPORE PTE. LTD. C/O CCAI\*  
 INDIA BULLS FINANCE CENTER  
 TOWER 3- 8TH FL SENAPATHI BAPAT  
 MARG ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: ABG0173597 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INLMH004721 Date: 02-NOV-2021	<b>ORIGINAL *</b>
--	---	-------------------

Payable to: CMA CGM AGENCIES INDIA PVT LTD INDIA BULLS FINANCE CENTER 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 INDIA BULLS FINANCE CENTER TOWER 3- 8TH FL SENAPATHI BAPAT MARG ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AAFCA6372F1ZO  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: 5861e281a0edb4600eabe993f7a1523e315 77aff8e397b29ecb5b90ea4d7c8b0 Ack. No.: 122111924703508 Ack. Date: 02-NOV-2021 17:15:00  PAN :
--	---

Voyage: 0FB3YE1NL Local Voyage Ref: - Vessel: XIN HONG KONG Call Date: 06 OCT 2021

Place of Receipt: - Discharge Port: AUCKLAND  
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): APRU6144927

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH	C Bills of Lading Surrender at origin, carrier	IH	1 FIX	5,200.00	INR	5,200.00	5,200.00

Currency Charge Totals							
INR						5,200.00	

GST Tax applied as indicated on charges Total Excluding Tax 5,200.00

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
MH IGST @ 18% EXPRESS RELEASE	996799	KERALA	IH	5,200.00	936.00
Total IGST		KERALA			936.00 INR
Total GST TAX					936.00
Total Including Tax					6,136.00

(C)For and on behalf of ANL SINGAPORE PTE LTD  
 9 NORTH BUONA VISTA DRIVE  
 #14-01 THE METROPOLIS TOWER 1  
 138588 SINGAPORE-SINGAPORE  
 Carrier No. INAML0418097

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: 6,136.00 INR**  
 Payable by 02-NOV-2021  
 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.

ANL SINGAPORE PTE. LTD. C/O CCAI\*  
INDIA BULLS FINANCE CENTER  
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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: ABG0173597	INLMH004721	
Customer: 0005155261/001	Date: 02-NOV-2021	
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 [mby.rtgconfirmation@cma-cgm.com](mailto: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  
M.P. Anand

(C)For and on behalf of ANL SINGAPORE PTE LTD  
9 NORTH BUONA VISTA DRIVE  
#14-01 THE METROPOLIS TOWER 1  
138588 SINGAPORE-SINGAPORE  
Carrier No. INAML0418097

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: 6,136.00 INR**

Payable by 02-NOV-2021  
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.