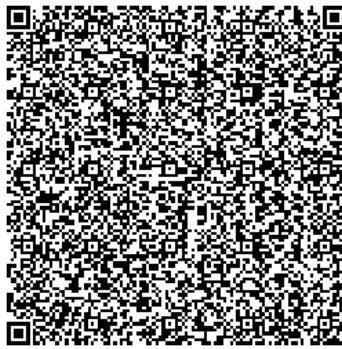


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAM0113068 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLKL001632 Date: 21-JUN-2022	ORIGINAL *
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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: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 77cc684b2c6e03745ae1dc0d50528d1e35e 12ba980c3646734b4ac1a30879d88 Ack. No.: 152212335851868 Ack. Date: 21-JUN-2022 13:14:00 PAN :
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Voyage: 908E Local Voyage Ref: - Vessel: AS ALVA Call Date: 13 JUN 2022

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

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

Container Number(s): SZLU9625666

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SEAPRIORITY GO	GH	1 UNI	1,000.00	USD	1,000.00	81,682.25
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,143.55
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	735.14
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency	Charge Totals
1 USD = 81.682250 INR	INR	32,697.21
	USD	1,023.00

GST Tax applied as indicated on charges Total Excluding Tax 116,258.15

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00

(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. INAML0448197

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: 137,184.63 INR
 Payable by 21-JUN-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.

ANL SINGAPORE PTE. LTD. C/O CCAI*
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AAM0113068	INLKL001632	
Customer: 0005155261/001	Date: 21-JUN-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,143.55	102.92	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,143.55	102.92	
KL CGST @ 9% SEA PRIORITY	999799		GH	81,682.25	7,351.41	
KL SGST @ 9% SEA PRIORITY	999799	KERALA	GH	81,682.25	7,351.40	
KL CGST @ 9% SEALING EXPORT	996799		GH	735.14	66.17	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	735.14	66.16	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
Total CGST					10,463.25 INR	
Total SGST		KERALA			10,463.23 INR	
					Total GST TAX	20,926.48
					Total Including Tax	137,184.63

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
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