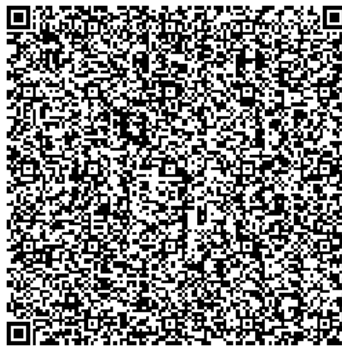


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AAM0113069 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLKL001634 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  PAN : IRN: 3589febfa13c2be351d9bae9e913dce1e8d 5dd393da2e74d7ae0fd9923375558 Ack. No.: 152212335852788 Ack. Date: 21-JUN-2022 13:14:00
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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	SEAPRIORITY GO	GH	1 UNI	1,000.00	USD	1,000.00	81,682.25
20RF C	Terminal handl ch origin	GH	1 UNI	18,500.00	INR	18,500.00	18,500.00
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,143.55
20RF C	Sealing service export	GH	1 UNI	9.00	USD	9.00	735.14
20RF C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
20RF 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 23,697.21
	USD 1,023.00

GST Tax applied as indicated on charges Total Excluding Tax 107,258.15

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. INAML0448199

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: 126,564.63 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: AAM0113069	INLKL001634	
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	18,500.00	1,665.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	18,500.00	1,665.00	
Total CGST					9,653.25 INR	
Total SGST		KERALA			9,653.23 INR	
					Total GST TAX	19,306.48
					Total Including Tax	126,564.63

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.rtgconfirm@cmacgm.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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