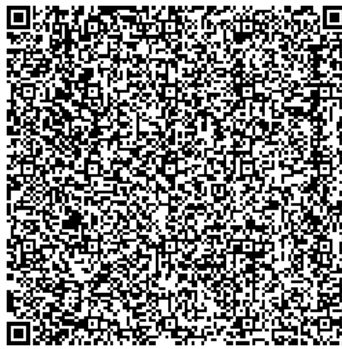


ANL SINGAPORE PTE. LTD. C/O CCAI*
 INDIA BULLS FINANCE CENTER
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | |
|--|---|-------------------|
| Payment_info Bill of Lading: AAM0112042 Customer: 0005155261/001 Cust. Ref: - | EXPORT INVOICE INLKL000787 Date: 21-DEC-2021 | ORIGINAL * |
|--|---|-------------------|

| | |
|--|---|
| 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: ANOOP ACHARY | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: feba3bfa829623670de633987d5adeba0e7 324bc2b7678086f06db77035e271d Ack. No.: 152111472564717 Ack. Date: 21-DEC-2021 17:39:00 PAN : |
|--|---|

Voyage: 0030 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 14 DEC 2021

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): APRU6112811

| 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 | 79,283.75 |
| 40RH C | Terminal handl ch origin | GH | 1 UNI | 27,450.00 | INR | 27,450.00 | 27,450.00 |
| 40RH C | Ocean Carrier-Intl Ship & port Facility Security | GH | 1 UNI | 14.00 | USD | 14.00 | 1,109.97 |
| 40RH C | Sealing service export | GH | 1 UNI | 8.00 | USD | 8.00 | 634.27 |
| 40RH C | Export Documentation Fee | GH | 1 FIX | 4,200.00 | INR | 4,200.00 | 4,200.00 |
| 40RH C | Storage carrier, export | GH | 1 UNI | 15.59 | USD | 15.59 | 1,236.03 |
| 40RH C | Refrigerated Container Facilitation Fee | GH | 1 FIX | 842.77 | INR | 842.77 | 842.77 |
| 40RH C | Reefer Plug in/out, power supply & monitoring | GH | 1 FIX | 90.86 | USD | 90.86 | 7,203.72 |

| Rate of Exchange | Currency Charge Totals |
|-----------------------|------------------------|
| 1 USD = 79.283750 INR | USD 1,128.45 |
| | INR 32,492.77 |

GST Tax applied as indicated on charges Total Excluding Tax 121,960.51

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-----------------------|-----|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |

(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. INAML0423095

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: 143,913.41 INR
 Payable by 21-DEC-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, 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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TOWER 3- 8TH FL SENAPATHI BAPAT
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TAX INVOICE



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|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AAM0112042 | INLKL000787 | |
| Customer: 0005155261/001 | Date: 21-DEC-2021 | |
| Cust. Ref: - | | |

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|-----------|-----|--------------|----------------------------|-------------------|
| KL CGST @ 9% EXPORT DOC FEE | 996799 | | GH | 4,200.00 | 378.00 | |
| KL SGST @ 9% EXPORT DOC FEE | 996799 | KERALA | GH | 4,200.00 | 378.00 | |
| KL CGST @ 9% ISPS VESSEL | 996799 | | GH | 1,109.97 | 99.89 | |
| KL SGST @ 9% ISPS VESSEL | 996799 | KERALA | GH | 1,109.97 | 99.90 | |
| KL CGST @ 9% PLUGGING-IN FEE | 996799 | | GH | 7,203.72 | 648.34 | |
| KL SGST @ 9% PLUGGING-IN FEE | 996799 | KERALA | GH | 7,203.72 | 648.33 | |
| KL CGST @ 9% SEA PRIORITY | 999799 | | GH | 79,283.75 | 7,135.54 | |
| KL SGST @ 9% SEA PRIORITY | 999799 | KERALA | GH | 79,283.75 | 7,135.54 | |
| KL CGST @ 9% SEALING EXPORT | 996799 | | GH | 634.27 | 57.09 | |
| KL SGST @ 9% SEALING EXPORT | 996799 | KERALA | GH | 634.27 | 57.08 | |
| KL CGST @ 9% STOR CARRIER EX | 996799 | | GH | 1,236.03 | 111.25 | |
| KL SGST @ 9% STOR CARRIER EX | 996799 | KERALA | GH | 1,236.03 | 111.24 | |
| KL CGST @ 9% TERMINAL FEE | 996799 | | GH | 842.77 | 75.85 | |
| KL SGST @ 9% TERMINAL FEE | 996799 | KERALA | GH | 842.77 | 75.85 | |
| KL CGST @ 9% THC ORIG | 996711 | | GH | 27,450.00 | 2,470.50 | |
| KL SGST @ 9% THC ORIG | 996711 | KERALA | GH | 27,450.00 | 2,470.50 | |
| Total CGST | | | | | 10,976.46 INR | |
| Total SGST | | KERALA | | | 10,976.44 INR | |
| | | | | | Total GST TAX | 21,952.90 |
| | | | | | Total Including Tax | 143,913.41 |

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
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
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