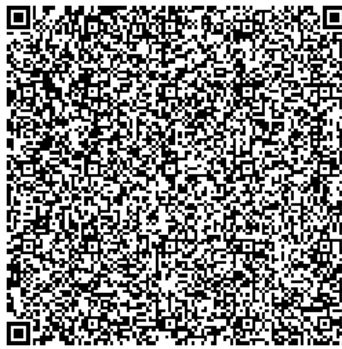


ANL SINGAPORE PTE. LTD. C/O CCAI*
 INDIA BULLS FINANCE CENTER
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ABG0175600 Customer: 0005155261/001 Cust. Ref: -	EXPORT INVOICE INLMH004839 Date: 11-NOV-2021	ORIGINAL *
----------------------------------------------------------------------------------------	-----------------------------------------------------------	-------------------

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: Rita GHOLAP	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 16e9829102bdc14071c13ac99e5338d4dd8 1d4571b2ef3b4134c6ec4b06ee024 Ack. No.: 122111961759052 Ack. Date: 11-NOV-2021 13:03:00 PAN :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Voyage: 0FB46E1NL Local Voyage Ref: - Vessel: OOCL HAMBURG Call Date: 02 NOV 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): CRSU6110104

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	11,074.00	USD	11,074.00	865,502.31
40RH C	Bunker surcharge NOS	IN	2 TEU	278.00	USD	556.00	43,454.88

Rate of Exchange
 1 USD = 78.156250 INR
 Currency Charge Totals
 USD 11,630.00

GST Tax applied as indicated on charges Total Excluding Tax 908,957.19

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	865,502.31	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,454.88	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	908,957.19

(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. INAML0418783

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: 908,957.19 INR
 Payable by 11-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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: ABG0175600	INLMH004839	
Customer: 0005155261/001	Date: 11-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.
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. INAML0418783

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: 908,957.19 INR
Payable by 11-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.