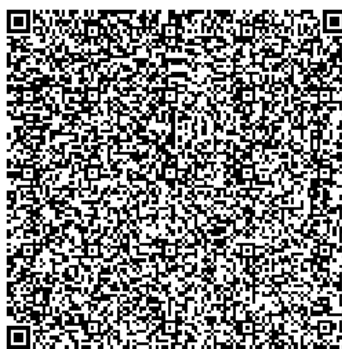


ANL SINGAPORE PTE. LTD. C/O CCAI*
 ONE INTERNATIONAL CENTRE
 TOWER 3- 8TH FL SENAPATHI BAPAT
 MARG ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AAM0113783	INLKL002704	
Customer: 0003322328/001	Date: 30-DEC-2022	
Cust. Ref: -		

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	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB
POSP Place Of Service Provider: ANL SINGAPORE PTE. LTD. C/O CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AAFCA6372F1ZX	 IRN: b1c0feaf6d5b93708a4a826e2feba309827 3c2df273666aeb02bc08bd8fe483e Ack. No.: 152213580290990 Ack. Date: 30-DEC-2022 17:11:00 PAN :
Contact_info	
Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0060 Local Voyage Ref: - Vessel: GFS PRIME Call Date: 23 DEC 2022

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

Commodity Code	Description	Package	Qty
080119	Fresh coconuts, whether or not	20RF	1

Container Number(s): TRIU6733522 Service Contract: -

Quote Reference: TA-MEG/ISC/SEA-AUCIF

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	SEAPRIORITY GO	GH	1 UNI	500.00	USD	500.00	43,234.50
20RF C	Terminal handl ch origin	GH	1 UNI	19,700.00	INR	19,700.00	19,700.00
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,210.57
20RF C	Sealing service export	GH	1 UNI	9.00	USD	9.00	778.22
20RF C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
20RF C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency	Charge Totals
1 USD = 86.469000 INR	USD	523.00
	INR	24,997.21

GST Tax applied as indicated on charges Total Excluding Tax 70,220.50

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
 200304405G Carrier No. INAML0479551

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: 82,860.19 INR

Payable by 30-DEC-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.

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TAX INVOICE



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Bill of Lading: AAM0113783	INLKL002704	
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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,210.57	108.95	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,210.57	108.95	
KL CGST @ 9% SEA PRIORITY	999799		GH	43,234.50	3,891.11	
KL SGST @ 9% SEA PRIORITY	999799	KERALA	GH	43,234.50	3,891.10	
KL CGST @ 9% SEALING EXPORT	996799		GH	778.22	70.04	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	778.22	70.04	
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	19,700.00	1,773.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	19,700.00	1,773.00	
Total CGST					6,319.85 INR	
Total SGST		KERALA			6,319.84 INR	
					Total GST TAX	12,639.69
					Total Including Tax	82,860.19

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
 200304405G Carrier No. INAML0479551

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