

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

As Agent for EVERGREEN LINE,
A Joint Service Agreement consisting of
Evergreen Marine Corp. (Taiwan) Ltd.
Italia Marittima S.p.A.
Evergreen Marine (UK) Ltd.
Evergreen Marine (Singapore) PTE LTD
Evergreen Marine (ASIA) PTE. LTD.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: 6f3b1506163b240b49108c89ef6076ae652aaf319b3f2fe27d3fc7c5037eddb1

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS, ILLOM ROAD, KOCHI.
COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : WAN HAI 506

VOYAGE : E196

B/L NR. : EGLV100250205031

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722039523
OUR REF NO. : BL R220060881 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 22/06/2022

PAGE : 1/3

CONTACT: SANDEEP SAKPAL
TEL : 91-022-61857158
FAX : 91-022-61857298
E-MAIL : sandeeps@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : TOKYO
ETA / ETD : 2022-06-22

Sr. No	Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt
1	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,190.40	3,190.40	18%	574.27	0%	0.00	0%	0.00
2	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
3	SERVICE PROCESSING FEE	996759	3,600.00	3,600.00	18%	648.00	0%	0.00	0%	0.00
4	OCEAN FREIGHT	996521	247,256.00	247,256.00	0%	0.00	0%	0.00	0%	0.00
5	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	0%	0.00	0%	0.00
6	IMO SOX COMPLIANCE CHARGE	996521	9,411.68	9,411.68	0%	0.00	0%	0.00	0%	0.00

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

BANK : Citibank N.A., Fort branch, Mumbai

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

IFSC CODE : CITI0100000

Please issue payment in favor of - EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

Payment to be made as per the grand total of invoice without any deduction.

Important Note :

Bill Of Lading / Delivery Order issuance will be conducted only after NEFT/RTGS amount is credited to bank account.

After transfer of fund, kindly provide us payment advice with necessary details like invoice number, amount, date of transfer of fund and BL number to concerned customer service dept. e-mail address for bank credit confirmation.

CLAUSE: Detention & other related charges to be calculated & provided at the time of Delivery Order issuance.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

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GSTIN : 27AABCE2879H1ZG

IRN: 6f3b1506163b240b49108c89ef6076ae652aaf319b3f2fe27d3fc7c5037eddb1

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SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK
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COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : WAN HAI 506

VOYAGE : E196

B/L NR. : EGLV100250205031

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722039523
OUR REF NO. : BL R220060881 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 22/06/2022

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DESTINATION : TOKYO
ETA / ETD : 2022-06-22

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST	
No	Description	Code	Value	Rate	Amt	Rate	Amt
		TOTAL	294,858.08	294,858.08	6,874.27	0.00	0.00

Total Invoice Value: 301,732.35

Total Invoice (words): THREE LACS ONE THOUSAND SEVEN HUNDRED THIRTY TWO AND THIRTY FIVE PAISE ONLY

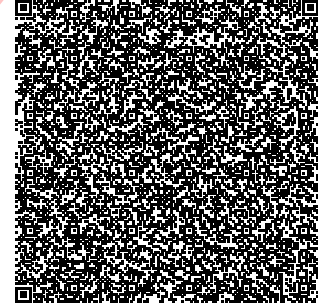
ROE 1 USD = 79.7600000 INR

EXCHANGE RATE DATE : 2022-06-13

Monaz Zaveri

SIGNATURE

Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,100.00	USD	3,100.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
SERVICE PROCESSING FEE	1.000	B/L	3,600.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	118.00	USD	118.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
SUB TOTAL					3,258.00

WEIGHT : 25,960.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN CUT PD VANNAMEI

CNTR :

EMCU5536610

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

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