

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

DOOR NO.CC 61/1770 & 1771

2ND FLOOR BAB TOWERS, M.G. ROAD, COCHIN-682 015

TEL:0484-6165 790 FAX:0484-6605 197/198

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 32AABCE2879H1ZP

IRN: 565cacac6d905e0044afed11622898525ae4501233438562b6dae5a23d7dd97b

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.

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

CLIENT NO. : INS007641
TAX INVOICE NO. : 3223008932
OUR REF NO. : CR R230087391 001
INVOICE DATE : 09/10/2023

PAGE : 1/2

CONTACT: DHANALAKSHMI P.S.

TEL : 91-0484-6605120

FAX : 91-0484-6605198

E-MAIL : dhanalakshmi@evergreen-shipping.co.in

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

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		OVERWEIGHT CHARGE FOR LOADING/DISCH	996759	11,350.61	11,350.61	0%	0.00	9%	1,021.55	9%	1,021.55
TOTAL				11,350.61	11,350.61		0.00		1,021.55		1,021.55

Total Invoice Value: 13,393.71

Total Invoice (words): THIRTEEN THOUSAND THREE HUNDRED NINETY THREE AND SEVENTY ONE PAISE

ONLY

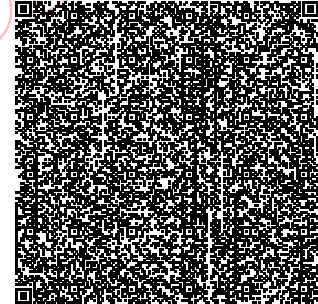
ROE 1 USD = 84.8200000 INR

EXCHANGE RATE DATE : 2023-09-08

Monaz Zaveri

SIGNATURE

Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641 (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.

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

DOOR NO.CC 61/1770 & 1771

2ND FLOOR BAB TOWERS, M.G. ROAD, COCHIN-682 015

TEL:0484-6165 790 FAX:0484-6605 197/198

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 32AABCE2879H1ZP

IRN: 565cacac6d905e0044afed11622898525ae4501233438562b6dae5a23d7dd97b

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.

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

CLIENT NO. : INS007641

TAX INVOICE NO. : 3223008932

OUR REF NO. : CR R230087391 001

INVOICE DATE : 09/10/2023

PAGE : 2/2

CONTACT: DHANALAKSHMI P.S.

TEL : 91-0484-6605120

FAX : 91-0484-6605198

E-MAIL : dhanalakshmi@evergreen-shipping.co.in

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

CHARGE	CHARGE ITEM/NAME	USD AMOUNT	INR AMOUNT	TOTAL INR AMOUNT
E781	OVERWEIGHT CHARGE FOR LOADING/ DISCHARGING CNTR-45'40'20' EVER CHANT 0338-073N B/L: EGLV103300037645 CNTR: EMCU5517713	0.00	11,350.61	11,350.61
	SUB TOTAL	0.00	11,350.61	11,350.61

ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (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.