

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

2ND FLOOR, CENTURY CENTRE,

75, T.T.K. ROAD, ALWARPET, CHENNAI-600 018

TEL:91-44-6165 7900 FAX:91-44-6602 2997/2998

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

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(Original for Recipient)

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 : WINNER

VOYAGE : 22005W

B/L NR. : EGLV101200037507

CLIENT NO. : INS007641
TAX INVOICE NO. : 3322012641
OUR REF NO. : BL R220038001 007
CONTRACT NO. : SQAE461548
INVOICE DATE : 20/04/2022

PAGE : 1/2

CONTACT: ANAND SHANKAR M

TEL : 91-044-66022914

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : SHARJAH

ETA / ETD : 2022-04-14

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	ADMINISTRATION CHARGE	996759	3,437.08	3,437.08	18%	618.67	0%	0.00	0%	0.00
TOTAL			3,437.08	3,437.08		618.67		0.00		0.00

Total Invoice Value: 4,055.75

Total Invoice (words): FOUR THOUSAND FIFTY FIVE AND SEVENTY FIVE PAISE ONLY

ROE 1 USD = 77.2900000 INR

EXCHANGE RATE DATE : 2022-04-04

SIGNATURE

Monaz Zaveri

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.

Payment Mode : You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000
ACCOUNT NUMBER : 0015804009 (INR ONLY)

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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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	147.00	INR	0.00
ADMINISTRATION CHARGE	4.000	DAY	1.12	USD	4.48
ADMINISTRATION CHARGE	27.000	SFT	18.00	INR	0.00
ADMINISTRATION CHARGE	53.000	SFT	0.60	USD	31.80
			SUB TOTAL		36.28

WEIGHT : 21,744.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5531305

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