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: d1928a63775f2667f55a8660ad121732c0491c824f11445132335147d90ab3ee

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3223009330

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230093266 001

: INS007641

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE571017 INVOICE DATE : 25/10/2023

**COCHIN 682016** INDIA

PAGE

: 1/3

STATE: KL

PAN NO: AAXCS7126B

CONTACT: SANDEEP N

STATE CODE: 32

TEL. : 91-022-6605121 : 91-022-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B Reverse Charge : REG VESSEL : EVER BRACE

OFFICE : INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE: 080E

PLACE OF RECEIPT : COCHIN

B/L NR. : EGLV103300042665

DESTINATION : FUZHOU, CHINA ETA / ETD

: 2023-10-21

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Sr. No Descri	ption	S.A.C. Code	Total Value	Taxable Value	IGST Rate Amt	CGS: Rate		SGST/UGST ate Amt
1 SECURI COMPLI MANAGE	ANCE	996711	3,396.40	3,396.40	0%	0.00 9%	305.68 9	305.68
2 CONTAI FEE	NER SEAL	996759	500.00	500.00	0%	0.00 9%	45.00 9	% <b>45.</b> 00
3 TERMIN HANDLI CHARGE OF		996711	17,500.00	17,500.00	0%	0.00 9%	1,575.00 9	% 1,575.00
	EXPENSE SUPPLY,	996759	16,175.76	16,175.76	0%	0.00 9%	1,455.829	1,455.82
5 SERVIC	E SSING FEE	996759	4,000.00	4,000.00	0%	0.00 9%	360.00 9	360.00

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.



RGREEN 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: d1928a63775f2667f55a8660ad121732c0491c824f11445132335147d90ab3ee

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

CLIENT NO. : INS007641 TAX INVOICE NO. : 3223009330

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230093266 001

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SOTE571017 INVOICE DATE : 25/10/2023

**COCHIN 682016** INDIA

PAGE : 2/3

STATE: KL

CONTACT: SANDEEP N

PAN NO: AAXCS7126B STATE CODE: 32

TEL. : 91-022-6605121 : 91-022-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type: B2B Reverse Charge : REG VESSEL : EVER BRACE

OFFICE: INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : 080E

PLACE OF RECEIPT : COCHIN

B/L NR. : EGLV103300042665

DESTINATION : FUZHOU, CHINA

ETA / ETD : 2023-10-21

SGST/UGST Sr. S.A.C. Total Taxable TGST CGST No Description Code Value Value Rate Amt Rate Amt Rate Amt 1,616.98 0% ADMINISTRATION 996759 1,616.98 0.009% 145.53 9% 145.53 CHARGE 43,189.14 0.00 3,887.03 3,887.03 TOTAL 43,189.14

Total Invoice Value:

50,963,20

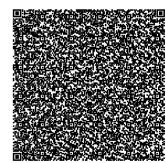
Total Invoice (words):

FIFTY THOUSAND NINE HUNDRED SIXTY THREE

AND TWENTY PAISE

ROE 1 USD = 84.9100000 INREXCHANGE RATE DATE: 2023-10-13

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.

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GSTIN: 32AABCE2879H1ZP

IRN: d1928a63775f2667f55a8660ad121732c0491c824f11445132335147d90ab3ee

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

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

COCHIN 682016

TNDTA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B Reverse Charge : REG VESSEL : EVER BRACE

VOYAGE: 080E

B/L NR. : EGLV103300042665

CLIENT NO. : INS007641

TAX INVOICE NO. : 3223009330

OUR REF NO. : BL R230093266 001

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

CONTRACT NO. : SQIE571017 INVOICE DATE : 25/10/2023

PAGE : 3/3

CONTACT: SANDEEP N
TEL : 91-022-6605121
FAX : 91-022-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA ETA / ETD : 2023-10-21

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	96.24	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	962.44	INR	0.00
ADMINISTRATION CHARGE	1.000	4RH	17.91	USD	17.91
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	19.000	TME	9.43	USD	179.17
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	17,500.00	INR	0.00
	77		SU	B TOTAL	237.08

WEIGHT : 28,885.0000 KG MSMT : 65.0000 CBM

COMMODITY: FROZEN OCTOPUS

CNTR:

EMCU5396313

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.

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