

# 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: a83e9ee20500d6862c9a9a48ea0f732ddfb8b1a78d760df4d798a9c64e279028

## 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 : ONE MATRIX

VOYAGE : 083E

B/L NR. : EGLV100350172703

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2723070649  
OUR REF NO. : BL R230093218 001  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 25/10/2023

PAGE : 1/3

CONTACT: BHAVANA RADHUJI AROTE  
TEL : 91-022-61857179  
FAX : 91-022-61857298  
E-MAIL : barote@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : LAT KRABANG  
ETA / ETD : 2023-10-24

| 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      | TERMINAL HANDLING CHARGE AT PORT OF | 996711      | 30,390.00   | 30,390.00     | 18%       | 5,470.20 | 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      | 3,800.00    | 3,800.00      | 18%       | 684.00   | 0%        | 0.00     | 0%             | 0.00          |
| TOTAL  |                                     |             | 34,690.00   | 34,690.00     |           | 6,244.20 |           | 0.00     |                | 0.00          |

Total Invoice Value: 40,934.20

Total Invoice (words): FORTY THOUSAND NINE HUNDRED THIRTY FOUR AND TWENTY PAISE ONLY

ROE 1 USD = 84.9300000 INR

EXCHANGE RATE DATE : 2023-10-16

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.

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GSTIN : 27AABCE2879H1ZG

IRN: a83e9ee20500d6862c9a9a48ea0f732ddfb8b1a78d760df4d798a9c64e279028

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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 : ONE MATRIX

VOYAGE : 083E

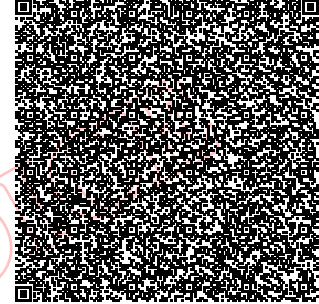
B/L NR. : EGLV100350172703

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2723070649  
OUR REF NO. : BL R230093218 001  
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PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : LAT KRABANG  
ETA / ETD : 2023-10-24



*Monaz Zaveri*

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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.

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PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : LAT KRABANG  
ETA / ETD : 2023-10-24

| CHARGE                              | REVENUE | TONS | RATE/AMOUNT      | CUR | USD AMOUNT  |
|-------------------------------------|---------|------|------------------|-----|-------------|
| SERVICE PROCESSING FEE              | 1.000   | B/L  | 3,800.00         | INR | 0.00        |
| CONTAINER SEAL FEE                  | 1.000   | 4RH  | 500.00           | INR | 0.00        |
| TERMINAL HANDLING CHARGE AT PORT OF | 1.000   | 4RH  | 30,390.00        | INR | 0.00        |
|                                     |         |      | <b>SUB TOTAL</b> |     | <b>0.00</b> |

WEIGHT : 28,080.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN INDIAN MACKEREL

CNTR:

EMCU5450800

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

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

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

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