# 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.

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

IRN: b51a717daf84870d74054e564bd5be8864d844b21ab2b112d823d6191a13c23a

#### TAX INVOICE

TAX INVOICE NO. : 33230024951ST FLOOR, SREE SIDDHI VINAYAKOUR REF NO. : BL R230008300 001APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO. : SQAE461548COCHIN 682016INVOICE DATE : 27/01/2023INDIAFAGE : 1/3STATE : KLPAGE : 1/3PAN NO : AAXCS7126BCONTACT: ANAND SHANKAR MSTATE CODE : 32TEL : 91-044-66022914GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-044-66022998Invoice Type : B2BE-MAIL : anandshankar@evergreen-shipping.co.inReverse Charge : REGVESSEL : X-PRESS SAGARMALAVOYAGE : 23002WPLACE OF SUPPLY : COCHIN,KERALAB/L NR. : EGLV101300003124DESTINATION : SHUWAIKH	SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641				
APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO. : SQAE461548COCHIN 682016INVOICE DATE : 27/01/2023INDIAFAGE : 1/3STATE : KLPAGE : 1/3PAN NO : AAXCS7126BCONTACT: ANAND SHANKAR MSTATE CODE : 32TEL : 91-044-66022914GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-044-66022998Invoice Type : B2BE-MAIL : anandshankar@evergreen-shipping.co.inReverse Charge : REGPLACE OF SUPPLY : COCHIN,KERALAVOYAGE : 23002WPLACE OF RECEIPT : CHENNAIB/L NR. : EGLV101300003124DESTINATION : SHUWAIKH		TAX INVOICE NO. : 3323002495				
COCHIN 682016INVOICE DATE: 27/01/2023INDIASTATE : KLPAGE: 1/3STATE : KLPAGE: 1/3PAN NO : AAXCS7126BCONTACT: ANAND SHANKAR MSTATE CODE : 32TEL: 91-044-66022914GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX: 91-044-66022998Invoice Type : B2BE-MAIL : anandshankar@evergreen-shipping.co.inReverse Charge : REGOFFICE : INCEN-VESSEL : X-PRESS SAGARMALAPLACE OF SUPPLY : COCHIN,KERALAVOYAGE : 23002WPLACE OF RECEIPT : CHENNAIB/L NR. : EGLV101300003124DESTINATION: SHUWAIKH	1ST FLOOR, SREE SIDDHI VINAYAK	OUR REF NO. : BL R230008300 001				
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DIATE : KEPAN NO : AAXCS7126BSTATE CODE : 32GSTIN / UNIQUE ID : 32AAXCS7126B1ZBInvoice Type : B2BReverse Charge : REGVESSEL : X-PRESS SAGARMALAVOYAGE : 23002WB/L NR. : EGLV101300003124CONTACT: ANAND SHANKAR MTEL : 91-044-66022914FAX : 91-044-66022998E-MAIL : anandshankar@evergreen-shipping.co.inOFFICE : INCEN-PLACE OF SUPPLY : COCHIN,KERALAPLACE OF RECEIPT : CHENNAIB/L NR. : EGLV101300003124DESTINATION : SHUWAIKH	INDIA					
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	STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG VESSEL : X-PRESS SAGARMALA VOYAGE : 23002W	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				

Sr.	S.A.C.	Total	Taxable	I	GST	CGST	SGST/UG	ST
<u>No Description</u>	Code	Value	Value	Rate	Amt	Rate Amt	<u>Rate Amt</u>	
1 CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0 0%	0.00
2 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	4,085.77	4,085.77	18%	735.44	0% 0.0	0 0%	0.00
3 SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0% 0.0	0 0%	0.00
4 TERMINAL HANDLING CHARGE AT PORT OF	996711	17,500.00	17,500.00	18%	3,150.00	0% 0.0	0 0%	0.00
5 ADMINISTRATION CHARGE	996759	408.24	408.24	18%	73.48	0% 0.0	0 0%	0.00
	TOTA	25,994.01	25,994.01		4,678.92	0.0	0	0.00
	2116							

Total Invoice Value: 30,672.93

Total Invoice (words): THIRTY THOUSAND SIX HUNDRED SEVENTY TWO AND NINETY THREE PAISE ONLY

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR

ACCOUNT NO.(IMPS ONLY): 0015804009 (INR)BANK: Citibank N.A., Fort branch, MumbaiACCOUNT 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 SHIPPING AGENCY (INDIA) PVT. LTD.

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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

IRN: b51a717daf84870d74054e564bd5be8864d844b21ab2b112d823d6191a13c23a

### 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 : X-PRESS SAGARMALA VOYAGE : 23002W B/L NR. : EGLV101300003124

CLIENT NO. :	INS007641		
TAX INVOICE NO. :	3323002495		
OUR REF NO. :	BL R230008300 001		
CONTRACT NO. :	SQAE461548		
INVOICE DATE :	27/01/2023		
PAGE :	2/3		
CONTACT: ANAND SHANKAR	м		
TEL : 91-044-66022914			
FAX : 91-044-66022998			
E-MAIL : anandshankar@evergreen-shipping.co.in			
	svergreen bnipping.co.in		
OFFICE : INCEN-			
PLACE OF SUPPLY :	COCHIN, KERALA		
PLACE OF RECEIPT :	CHENNAI		
DESTINATION :	SHUWAIKH		
ETA / ETD :	2023-01-26		

ROE 1 USD = 83.4300000 INR EXCHANGE RATE DATE : 2023-01-18

SIGNATURE Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR

ACCOUNT NO.(IMPS ONLY): 0015804009 (INR)BANK: Citibank N.A., Fort branch, MumbaiACCOUNT 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 :

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GSTIN : 33AABCE2879H1ZN

IRN: b51a717daf84870d74054e564bd5be8864d844b21ab2b112d823d6191a13c23a

### TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED CLIENT NO. : INS007641 TAX INVOICE NO. : 3323002495 1ST FLOOR, SREE SIDDHI VINAYAK OUR REF NO. : BL R230008300 001 APARTMENTS, ILLOM ROAD, KOCHI. CONTRACT NO. : SQAE461548 COCHIN 682016 INVOICE DATE : 27/01/2023 INDIA PAGE : 3/3 STATE : KL PAN NO : AAXCS7126B CONTACT: ANAND SHANKAR M STATE CODE : 32 TEL. : 91-044-66022914 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB : 91-044-66022998 FAX E-MAIL : anandshankar@evergreen-shipping.co.in Invoice Type : B2B OFFICE : INCEN-Reverse Charge : REG VESSEL : X-PRESS SAGARMALA PLACE OF SUPPLY : COCHIN, KERALA VOYAGE : 23002W PLACE OF RECEIPT : CHENNAI B/L NR. : EGLV101300003124 DESTINATION : SHUWAIKH ETA / ETD : 2023-01-26

CHARGE	REVENUE	TONS	_ RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	4.000	SFT	0.63	USD	2.52
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	SFT	6.31	USD	25.24
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	в/ц	3,500.00	INR	0.00
ADMINISTRATION CHARGE	11.000	SFT	18.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	11.000	SFT	180.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	17,500.00	INR	0.00
A D			SU	B TOTAL	27.76
WEIGHT : 22,400.0000 KG					
MSMT : 65.0000 CBM					
COMMODITY : FROZEN SHRIMP					
CNTR:					
EMCU5452401					

WEIGHT	:	22,400.0000 KG
MSMT	:	65.0000 CBM
COMMODITY	:	FROZEN SHRIMP
CNTR:		51115

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(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

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