

# 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: 479dc8a252b64bc1e3bb1ccfb4a0df979bb645b4488b1c8ceb867de733e6831

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

VESSEL : X-PRESS KABRU

VOYAGE : 24001E

B/L NR. : EGLV103400005028

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3224000850  
OUR REF NO. : BL R240013899 001  
CONTRACT NO. : SQIE571569  
INVOICE DATE : 31/01/2024

PAGE : 1/3

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 : NINGBO, CHINA  
ETA / ETD : 2024-01-31

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	17,500.00	17,500.00	0%	0.00	9%	1,575.00	9%	1,575.00
2	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,390.40	3,390.40	0%	0.00	9%	305.14	9%	305.14
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	29,736.76	29,736.76	0%	0.00	9%	2,676.31	9%	2,676.31
4	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
5	SERVICE PROCESSING 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.

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INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS KABRU

VOYAGE : 24001E

B/L NR. : EGLV103400005028

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3224000850  
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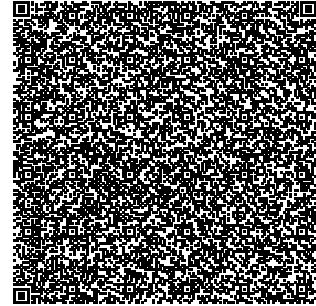
Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST	
No	Description	Code	Value	Rate	Amt	Rate	Amt
6	ADMINISTRATION CHARGE	996759	2,972.99	0%	0.00	9%	267.57
TOTAL			58,100.15		0.00		5,229.02

Total Invoice Value: 68,558.19

Total Invoice (words): SIXTY EIGHT THOUSAND FIVE HUNDRED FIFTY EIGHT AND NINETEEN PAISE ONLY

ROE 1 USD = 84.7600000 INR  
EXCHANGE RATE DATE : 2024-01-23

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

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ETA / ETD : 2024-01-31

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	33.94	USD	33.94
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	36.000	TME	9.43	USD	339.48
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	17,500.00	INR	0.00
SUB TOTAL					413.42

WEIGHT : 27,500.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5500808

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

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

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