

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.

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: c3dd04a1e3fe7ea102cf992812798e1f3caf5afd38a3f83c3488a4c196617a6e

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 : 24003E

B/L NR. : EGLV103400015368

CLIENT NO. : INS007641
TAX INVOICE NO. : 3224002163
OUR REF NO. : BL R240036802 001
CONTRACT NO. : SQ61891215
INVOICE DATE : 25/03/2024

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 : LOS ANGELES, CA
ETA / ETD : 2024-03-25

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	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	0%	0.00	9%	1,575.00	9%	1,575.00
2	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,537.40	2,537.40	0%	0.00	9%	228.37	9%	228.37
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	8,938.33	8,938.33	0%	0.00	9%	804.45	9%	804.45
4	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
5	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
6	ADMINISTRATION CHARGE	996759	893.83	893.83	0%	0.00	9%	80.44	9%	80.44

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

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Reverse Charge : REG

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VOYAGE : 24003E

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Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No	Description	Code	Value	Rate	Amt	Rate Amt
		TOTAL	34,369.56	34,369.56	0.00	3,093.26
						3,093.26

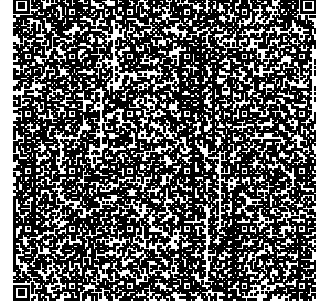
Total Invoice Value: 40,556.08

Total Invoice (words): FORTY THOUSAND FIVE HUNDRED FIFTY SIX AND EIGHT PAISE ONLY

ROE 1 USD = 84.5800000 INR
EXCHANGE RATE DATE : 2024-03-15

Monaz Zaveri

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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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	9.43	USD	9.43
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	10.000	TME	9.43	USD	94.30
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	INR	0.00
SUB TOTAL					133.73

WEIGHT : 22,061.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5457131

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

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

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