

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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: 6df6740f915f3eeef53552fcb87564f2b40d8843f897fb43f75d422bc976a5cb

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 : TIGER OCEAN

VOYAGE : 012E

B/L NR. : EGLV101300029239

CLIENT NO. : INS007641
TAX INVOICE NO. : 3323013544
OUR REF NO. : BL R230040121 001
CONTRACT NO. : SQIE571017
INVOICE DATE : 08/05/2023

PAGE : 1/3

CONTACT: ANAND SHANKAR M
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
DESTINATION : ZHANJIANG, GUANGDONG
ETA / ETD : 2023-05-05

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	19,000.00	19,000.00	18%	3,420.00	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	ADMINISTRATION CHARGE	996759	1,287.64	1,287.64	18%	231.78	0%	0.00	0%	0.00
4	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	12,833.90	12,833.90	18%	2,310.10	0%	0.00	0%	0.00
5	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,334.40	3,334.40	18%	600.19	0%	0.00	0%	0.00

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

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.

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STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : TIGER OCEAN

VOYAGE : 012E

B/L NR. : EGLV101300029239

CLIENT NO. : INS007641
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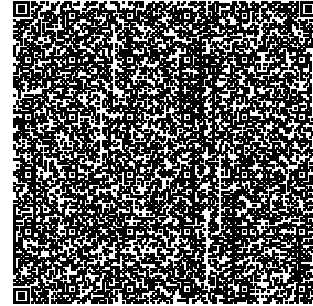
Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
6	SERVICE	996759	4,000.00	4,000.00	18%	720.00	0%	0.00	0%	0.00
	PROCESSING FEE									
		TOTAL	40,955.94	40,955.94		7,372.07		0.00		0.00

Total Invoice Value: 48,328.01

Total Invoice (words): FORTY EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT AND ONE PAISE ONLY

ROE 1 USD = 83.3600000 INR
EXCHANGE RATE DATE : 2023-04-27

SIGNATURE
Monaz Zaveri



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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ETA / ETD : 2023-05-05

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	17.000	SFT		0.68 USD	11.56
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		40.00 USD	40.00
REEFER EXPENSE (POWER SUPPLY, PLUG	18.000	SFT		180.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		500.00 INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		4,000.00 INR	0.00
ADMINISTRATION CHARGE	18.000	SFT		18.00 INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		19,000.00 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	17.000	SFT		6.77 USD	115.09
				SUB TOTAL	166.65

WEIGHT : 27,200.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN RAW VANNAMEI SHRIMP

CNTR:

EMCU5442640

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.

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