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: 612f4ee60df0832011b6672d54281c093b52ac15657950896c1198067ad35af8

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3323014393

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230042092 001

: INS007641

APARTMENTS, ILLOM ROAD, KOCHI. **COCHIN 682016** 

CONTRACT NO. : SQ61888981 INVOICE DATE : 15/05/2023

TNDTA

STATE: KL

PAGE : 1/3

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: ANAND SHANKAR M : 91-044-66022914 TEL.

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-044-66022998 E-MAIL: anandshankar@evergreen-shipping.co.in

Invoice Type: B2B

CLIENT NO.

OFFICE : INCEN-

Reverse Charge : REG VESSEL : TS SYDNEY

B/L NR. : EGLV101300031161

PLACE OF SUPPLY : COCHIN, KERALA

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

VOYAGE: 23003E

PLACE OF RECEIPT : CHENNAI

DESTINATION : LOS ANGELES, CA

ETA / ETD

: 2023-05-13

Si	Description	S.A.C. Code	Total Value	Taxable Value	I Rate	GST Amt	CGST Rate Amt _	SGST/UG Rate Amt	ST
1	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,499.00	2,499.00	18%	449.82	0%	0 0%	0.00
2	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0.00	0%	0.00
3	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	18%	3,150.00	0% 0.00	0%	0.00
4	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	18%	720.00	0%	0 0%	0.00
5	ADMINISTRATION CHARGE	996759	949.73	949.73	18%	170.95	0% 0.00	0%	0.00
6	REEFER EXPENSE	996759	9,467.29	9,467.29	18%	1,704.11	0% 0.00	0 0%	0.00

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

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

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

: 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** 

ACCOUNT NAME

(POWER SUPPLY,

PLUG

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.



RGREEN 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: 612f4ee60df0832011b6672d54281c093b52ac15657950896c1198067ad35af8

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS, ILLOM ROAD, KOCHI.

**COCHIN 682016** 

TNDTA

STATE: KL

PAN NO: AAXCS7126B

STATE CODE: 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type: B2B

Reverse Charge : REG VESSEL : TS SYDNEY

**VOYAGE** : 23003E

B/L NR. : EGLV101300031161

CLIENT NO. : INS007641

TAX INVOICE NO. : 3323014393

OUR REF NO. : BL R230042092 001

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

CONTRACT NO. : SQ61888981 INVOICE DATE : 15/05/2023

PAGE : 2/3

CONTACT: ANAND SHANKAR M TEL. : 91-044-66022914 : 91-044-66022998

E-MAIL: anandshankar@evergreen-shipping.co.in

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-05-13

CGST SGST / TIGST S.A.C. Total Taxable TGST Code Value Rate Amt No Description Value Rate Amt Rate Amt 34,916.02 0.00 0.00 TOTAL 34,916.02 6,284.88

41,200.90 Total Invoice Value:

FORTY ONE THOUSAND TWO HUNDRED AND NINETY PAISE Total Invoice (words): ONLY

ROE 1 USD = 83.3000000 INREXCHANGE RATE DATE: 2023-05-04

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

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.

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PAN: AABCE2879H CORP ID: U63012MH2004PTC143923

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IRN: 612f4ee60df0832011b6672d54281c093b52ac15657950896c1198067ad35af8

## 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 : TS SYDNEY
VOYAGE : 23003E

B/L NR. : EGLV101300031161

CLIENT NO. : INS007641

TAX INVOICE NO. : 3323014393

OUR REF NO. : BL R230042092 001

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CONTRACT NO. : SQ61888981 INVOICE DATE : 15/05/2023

PAGE : 3/3

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E-MAIL: anandshankar@evergreen-shipping.co.in

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-05-13

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	15.000	SFT	18.00	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
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	15.000	SFT	180.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	INR	0.00
ADMINISTRATION CHARGE	12.000	SFT	0.68	USD	8.16
REEFER EXPENSE (POWER SUPPLY, PLUG	12.000	SFT	6.77	USD	81.24
\(\lambda\)			SU	B TOTAL	119.40

WEIGHT : 27,750.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5489376

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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