

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

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: 436f8f7cdbbd787971355fec9742efbee4e5879de9f2b379d4ae757597817348

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 : EVER UNITY

VOYAGE : 176E

B/L NR. : EGLV100150243649

CLIENT NO. : INS007641
TAX INVOICE NO. : 2721043163
OUR REF NO. : BL R210064174 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 21/06/2021

PAGE : 1/3

CONTACT: SANDEEP SAKPAL
TEL : 91-022-61857158
FAX : 91-022-61857298
E-MAIL : sandeeps@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : TOKYO
ETA / ETD : 2021-06-19

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	IMO SOX COMPLIANCE CHARGE	996521	4,614.66	4,614.66	0%	0.00	0%	0.00	0%	0.00
2	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,977.20	2,977.20	18%	535.90	0%	0.00	0%	0.00
3	CO_ORDINATION CHARGES	996759	2,000.00	2,000.00	18%	360.00	0%	0.00	0%	0.00
4	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
5	OCEAN FREIGHT	996521	148,860.00	148,860.00	0%	0.00	0%	0.00	0%	0.00
6	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
7	TERMINAL HANDLING CHARGE AT PORT OF	996711	29,055.00	29,055.00	18%	5,229.90	0%	0.00	0%	0.00

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.

billed through NEFT/RTGS to below mentioned account details.

Payment Mode : You may transfer fund for the services

BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000
ACCOUNT NUMBER : 0015804009 (INR ONLY)

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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GSTIN : 27AABCE2879H1ZG

IRN: 436f8f7cdbbd787971355fec9742efbee4e5879de9f2b379d4ae757597817348

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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 : EVER UNITY

VOYAGE : 176E

B/L NR. : EGLV100150243649

CLIENT NO. : INS007641
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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	
				TOTAL	191,506.86		191,506.86		6,845.80		0.00	0.00

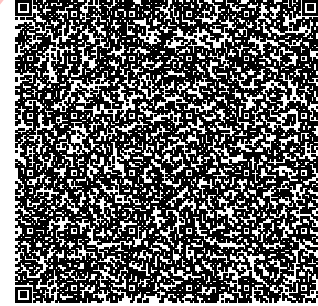
Total Invoice Value: 198,352.66

Total Invoice (words): ONE LACS NINETY EIGHT THOUSAND THREE HUNDRED FIFTY TWO AND SIXTY SIX PAISE ONLY

ROE 1 USD = 74.4300000 INR
EXCHANGE RATE DATE : 2021-06-04

Monaz Zaveri

SIGNATURE
Monaz Zaveri



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,000.00	USD	2,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CO_ORDINATION CHARGES	1.000	B/L	2,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	29,055.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	62.00	USD	62.00
SUB TOTAL					2,102.00

WEIGHT : 18,900.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN PD VANNAMEI SHRIMP

CNTR:

EMCU5370540

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