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: 1f282f603ade0a967faf2cdc8a47493b9b1c2d2047313587d18a6f9ae9c78af9

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3323018688

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230053408 001

: INS007641

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE571017

COCHIN 682016

INVOICE DATE : 26/06/2023

INDIA

STATE: KL

PAGE

CLIENT NO.

: 1/3

PAN NO: AAXCS7126B

CONTACT: ANAND SHANKAR M

STATE CODE: 32

TEL. : 91-044-66022914 : 91-044-66022998

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : KMTC JEBEL ALI

PLACE OF RECEIPT : KATTUPALLI

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: 2304E

DESTINATION

: HO CHI MINH

B/L NR. : EGLV101300041093

ETA / ETD : 2023-06-23

Sr. NoDescription		S.A.C. Code	Total <u>Value</u>	Taxable	IGST		CGST	SGST/UGS	3 T
				Value	Rate	<u>Amt</u>	Rate Amt _	Rate Amt	
1	CONTAINER SEAL	996759	500.00	500.00	18%	90.00	0%	0%	0.00
	FEE								
2	TERMINAL HANDLING	996711	22,000.00	22,000.00	18%	3,960.00	0%	0%	0.00
	CHARGE AT PORT OF				25	10			
3	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	315.00	315.00	18%	56.70	0% 0.00	0%	0.00
4	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	18%	720.00	0.00	0%	0.00
5	ADMINISTRATION CHARGE	996759	31.50	31.50	18%	5.67	0.00	0%	0.00
		TOTAL	26,846.50	26,846.50		4,832.37			0.00

Total Invoice Value:

31,678.87

Total Invoice (words): THIRTY ONE THOUSAND SIX HUNDRED SEVENTY EIGHT AND EIGHTY SEVEN PAISE

ONLY

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.



ERGREEN 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: 1f282f603ade0a967faf2cdc8a47493b9b1c2d2047313587d18a6f9ae9c78af9

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 : KMTC JEBEL ALI

VOYAGE: 2304E

B/L NR. : EGLV101300041093

CLIENT NO. : INS007641

TAX INVOICE NO. : 3323018688 OUR REF NO. : BL R230053408 001

CONTRACT NO. : SQIE571017

INVOICE DATE : 26/06/2023

PAGE : 2/3

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

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

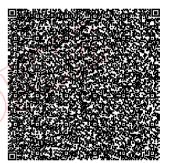
OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA PLACE OF RECEIPT : KATTUPALLI **DESTINATION** : HO CHI MINH ETA / ETD : 2023-06-23

1 USD = 83.9200000 INRROE EXCHANGE RATE DATE: 2023-06-14

ICHINA III

STGNATURE Monaz Zaveri



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.

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.

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: 1f282f603ade0a967faf2cdc8a47493b9b1c2d2047313587d18a6f9ae9c78af9

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 : KMTC JEBEL ALI

VOYAGE: 2304E

B/L NR. : EGLV101300041093

CLIENT NO. : INS007641

TAX INVOICE NO. : 3323018688

OUR REF NO. : BL R230053408 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. : SQIE571017 INVOICE DATE : 26/06/2023

PAGE : 3/3

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 : KATTUPALLI **DESTINATION** : HO CHI MINH ETA / ETD : 2023-06-23

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT				
ADMINISTRATION CHARGE	9.000	SFT	3.50	INR	0.00				
REEFER EXPENSE (POWER SUPPLY, PLUG	9.000	SFT	35.00	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				
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	22,000.00	INR	0.00				
WEIGHT : 28,050.0000 KG MSMT : 40.0000 CBM COMMODITY : FROZEN SHRIMP CNTR: EMCU5581501									

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.