

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: 90d6acf9e8866719a502c83f7f583aef4b8002519fe8df6f7b9f4a1b889fb03f

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 : AS ALVA

VOYAGE : 909E

B/L NR. : EGLV103200065612

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222006216
OUR REF NO. : BL R220067706 001
CONTRACT NO. : SQIE370030
INVOICE DATE : 12/07/2022

PAGE : 1/4

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 : FUZHOU, CHINA
ETA / ETD : 2022-07-12

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	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
2	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
3	ADMINISTRATION CHARGE	996759	1,426.85	1,426.85	0%	0.00	9%	128.42	9%	128.42
4	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
5	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	12,933.80	12,933.80	0%	0.00	9%	1,164.04	9%	1,164.04
6	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,222.00	3,222.00	0%	0.00	9%	289.98	9%	289.98

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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STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : AS ALVA

VOYAGE : 909E

B/L NR. : EGLV103200065612

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222006216
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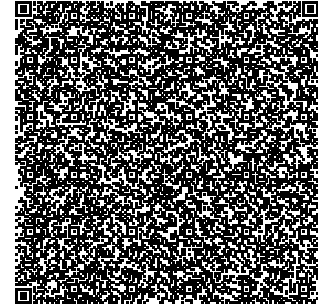
Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
7	STORAGE OF FULL CONTAINER	996759	1,337.13	1,337.13	0%	0.00	9%	120.34	9%	120.34
TOTAL			52,319.78	52,319.78		0.00	4,708.78		4,708.78	

Total Invoice Value: 61,737.34

Total Invoice (words): SIXTY ONE THOUSAND SEVEN HUNDRED THIRTY SEVEN AND THIRTY FOUR PAISE ONLY

ROE 1 USD = 80.550000 INR
EXCHANGE RATE DATE : 2022-07-04

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	89.72	INR	0.00
STORAGE OF FULL CONTAINER	1.000	DAY	16.60	USD	16.60
ADMINISTRATION CHARGE	1.000	4RH	16.60	USD	16.60
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
REEFER EXPENSE (POWER SUPPLY, PLUG	17.000	TME	8.79	USD	149.43
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
SUB TOTAL					222.63

WEIGHT : 27,945.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5401301

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ETA / ETD : 2022-07-12

ORIGINAL INVOICE

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

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