

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.

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: ab579a86d5f04a6cd69ba63c5b06d54788cebf47109e79b2ea5185bfbe21eae9

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 : ITAL UNICA

VOYAGE : 150E

B/L NR. : EGLV100250225040

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722045171
OUR REF NO. : BL R220068290 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 13/07/2022

PAGE : 1/3

CONTACT: JASON JOHN CARDOZO

TEL : 91-022-61857157

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

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	OCEAN FREIGHT	996521	249,705.00	249,705.00	0%	0.00	0%	0.00	0%	0.00
2	IMO SOX COMPLIANCE CHARGE	996521	12,243.60	12,243.60	0%	0.00	0%	0.00	0%	0.00
3	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,222.00	3,222.00	18%	579.96	0%	0.00	0%	0.00
4	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	0%	0.00	0%	0.00
5	SERVICE PROCESSING FEE	996759	3,600.00	3,600.00	18%	648.00	0%	0.00	0%	0.00
6	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641 (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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GSTIN : 27AABCE2879H1ZG

IRN: ab579a86d5f04a6cd69ba63c5b06d54788cebf47109e79b2ea5185bfbe21eae9

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SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK
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COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : ITAL UNICA

VOYAGE : 150E

B/L NR. : EGLV100250225040

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722045171
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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	300,170.60	300,170.60	6,879.96		0.00		0.00

Total Invoice Value: 307,050.56

Total Invoice (words): THREE LACS SEVEN THOUSAND FIFTY AND FIFTY SIX PAISE ONLY

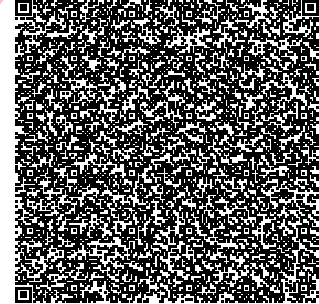
ROE 1 USD = 80.5500000 INR

EXCHANGE RATE DATE : 2022-07-01

Monaz Zaveri

SIGNATURE

Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,100.00	USD	3,100.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
SERVICE PROCESSING FEE	1.000	B/L	3,600.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	152.00	USD	152.00
SUB TOTAL					3,292.00

WEIGHT : 19,670.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN PD VANNAMEI SHRIMP

CNTR :

EMCU5340649

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

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

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