

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: 9dacb2b98d0b19208824c59be5f85f418fd61c864af7c5cbb90037fbd8f28697

TAX INVOICE(Original for Recipient)

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 : X-PRESS SAGARMALA

VOYAGE : 22009E

B/L NR. : EGLV103200067739

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222006381
OUR REF NO. : BL R220069255 001
CONTRACT NO. : SQ61886701
INVOICE DATE : 18/07/2022

PAGE : 1/5

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 : LOS ANGELES, CA
ETA / ETD : 2022-07-17

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	1,009,316.90	1,009,316.90	0%	0.00	0%	0.00	0%	0.00
2	IMO SOX COMPLIANCE CHARGE	996521	14,141.75	14,141.75	0%	0.00	0%	0.00	0%	0.00
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	897.21	897.21	0%	0.00	9%	80.75	9%	80.75
4	LOW SULPHUR SURCHARGE	996521	11,879.07	11,879.07	0%	0.00	0%	0.00	0%	0.00
5	BUNKER CHARGE	996521	96,002.28	96,002.28	0%	0.00	0%	0.00	0%	0.00
6	CARRIER SECURITY FEE	996711	969.72	969.72	0%	0.00	9%	87.27	9%	87.27
7	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,424.30	2,424.30	0%	0.00	9%	218.19	9%	218.19

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 :

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GSTIN : 32AABCE2879H1ZP

IRN: 9dach2b98d0b19208824c59be5f85f418fd61c864af7c5cbb90037fbd8f28697

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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 : X-PRESS SAGARMALA

VOYAGE : 22009E

B/L NR. : EGLV103200067739

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222006381
OUR REF NO. : BL R220069255 001
CONTRACT NO. : SQ61886701
INVOICE DATE : 18/07/2022

PAGE : 2/5

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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
8	ADMINISTRATION CHARGE	996759	89.72	89.72	0%	0.00	9%	8.07	9%	8.07
9	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
10	FCL RECEIVING CHARGE	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
11	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
TOTAL			1,169,120.95	1,169,120.95		0.00		3,400.28		3,400.28

Total Invoice Value: 1,175,921.51

Total Invoice (words): ELEVEN LACS SEVENTY FIVE THOUSAND NINE HUNDRED TWENTY ONE AND FIFTY ONE PAISE ONLY

ROE 1 USD = 80.8100000 INR

EXCHANGE RATE DATE : 2022-07-08

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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ETA / ETD : 2022-07-17

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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

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

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

IFSC CODE : CITI0100000

ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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DESTINATION : LOS ANGELES, CA
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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	12,490.00	USD	12,490.00
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
CARRIER SECURITY FEE	1.000	4RH	12.00	USD	12.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	28,900.00	INR	0.00
BUNKER CHARGE	1.000	4RH	1,188.00	USD	1,188.00
LOW SULPHUR SURCHARGE	1.000	4RH	147.00	USD	147.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	175.00	USD	175.00
SUB TOTAL					14,042.00

WEIGHT : 22,679.6190 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN BABY OCTOPUS

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CNTR:
EMCU5331230

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