

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.

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: eb305485ad7cf031788ca97d5feef1446ccef93813411383a62349b352be842

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 : ARAYA BHUM

VOYAGE : 008E

B/L NR. : EGLV101300052061

CLIENT NO. : INS007641
TAX INVOICE NO. : 3323022778
OUR REF NO. : BL R230065189 001
CONTRACT NO. : SQ61889429
INVOICE DATE : 03/08/2023

PAGE : 1/3

CONTACT: ANAND SHANKAR M
TEL : 91-044-66022914
FAX : 91-044-66022998
E-MAIL : anandshankar@evergreen-shipping.co.in
OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : CHENNAI
DESTINATION : LOS ANGELES, CA
ETA / ETD : 2023-08-02

| 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 | CONTAINER SEAL FEE | 996759 | 500.00 | 500.00 | 18% | 90.00 | 0% | 0.00 | 0% | 0.00 |
| 2 | SERVICE PROCESSING FEE | 996759 | 4,000.00 | 4,000.00 | 18% | 720.00 | 0% | 0.00 | 0% | 0.00 |
| 3 | SECURITY COMPLIANCE MANAGEMENT CHAR | 996711 | 2,508.90 | 2,508.90 | 18% | 451.60 | 0% | 0.00 | 0% | 0.00 |
| 4 | ADMINISTRATION CHARGE | 996759 | 2,081.18 | 2,081.18 | 18% | 374.61 | 0% | 0.00 | 0% | 0.00 |
| 5 | REEFER EXPENSE (POWER SUPPLY, PLUG) | 996759 | 20,739.08 | 20,739.08 | 18% | 3,733.03 | 0% | 0.00 | 0% | 0.00 |
| 6 | FCL RECEIVING CHARGE | 996711 | 19,000.00 | 19,000.00 | 18% | 3,420.00 | 0% | 0.00 | 0% | 0.00 |

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.

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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 : ARAYA BHUM

VOYAGE : 008E

B/L NR. : EGLV101300052061

CLIENT NO. : INS007641
TAX INVOICE NO. : 3323022778
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|--------|-------------|-------------|--------------|------------------|-----------|------------------|-----------|-----------------|----------------|---------------|
| | | | TOTAL | 48,829.16 | | 48,829.16 | | 8,789.24 | | 0.00 |
| | | | | | | | | | | 0.00 |

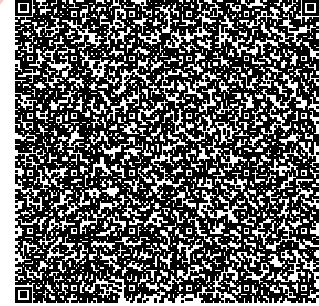
Total Invoice Value: 57,618.40

Total Invoice (words): FIFTY SEVEN THOUSAND SIX HUNDRED EIGHTEEN AND FORTY PAISE ONLY

ROE 1 USD = 83.6300000 INR
EXCHANGE RATE DATE : 2023-07-24

Monaz Zaveri

SIGNATURE
Monaz Zaveri



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

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ETA / ETD : 2023-08-02

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|-------------------------------------|---------|------|---------------|------------------|---------------|
| REEFER EXPENSE (POWER SUPPLY, PLUG) | 29.000 | SFT | | 6.77 USD | 196.33 |
| SECURITY COMPLIANCE MANAGEMENT CHAR | 1.000 | B/L | | 30.00 USD | 30.00 |
| ADMINISTRATION CHARGE | 29.000 | SFT | | 0.68 USD | 19.72 |
| FCL RECEIVING CHARGE | 1.000 | 4RH | 19,000.00 INR | | 0.00 |
| SERVICE PROCESSING FEE | 1.000 | B/L | 4,000.00 INR | | 0.00 |
| CONTAINER SEAL FEE | 1.000 | 4RH | 500.00 INR | | 0.00 |
| ADMINISTRATION CHARGE | 24.000 | SFT | 18.00 INR | | 0.00 |
| REEFER EXPENSE (POWER SUPPLY, PLUG) | 24.000 | SFT | 180.00 INR | | 0.00 |
| | | | | SUB TOTAL | 246.05 |

WEIGHT : 18,000.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5497068

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.

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