

# 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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

# EVERGREEN

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: eb305485ad7cf031788ca97d5feef1446ccef93813411383a62349b352be842

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.

## 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 : 2/3

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
			<b>TOTAL</b>	<b>48,829.16</b>	<b>48,829.16</b>	<b>8,789.24</b>		<b>0.00</b>		<b>0.00</b>

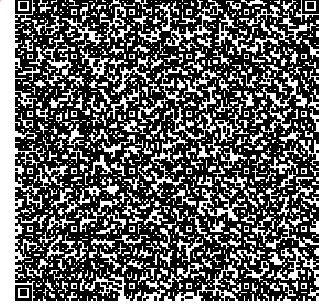
Total Invoice Value: 57,618.40

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

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.

# EVERGREEN

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: eb305485ad7cf031788ca97d5feef1446ccef93813411383a62349b352be842

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.

## 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 : 3/3

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

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.

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.