

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: c0106d62f8eea08608ac67ca6153917b46daf1caa480ea080deaea8d9087a8cd

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 : ARGOLIKOS

VOYAGE : E142

B/L NR. : EGLV100250248295

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722050466
OUR REF NO. : BL R220075465 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 08/08/2022

PAGE : 1/3

CONTACT: SANDEEP SAKPAL
TEL : 91-022-61857158
FAX : 91-022-61857298
E-MAIL : sandeeps@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : OSAKA
ETA / ETD : 2022-08-07

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	IMO SOX COMPLIANCE CHARGE	996521	27,733.53	27,733.53	0%	0.00	0%	0.00	0%	0.00
2	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	0%	0.00	0%	0.00
3	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
4	OCEAN FREIGHT	996521	243,990.00	243,990.00	0%	0.00	0%	0.00	0%	0.00
5	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,253.20	3,253.20	18%	585.58	0%	0.00	0%	0.00
6	SERVICE PROCESSING FEE	996759	3,600.00	3,600.00	18%	648.00	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.

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.

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: c0106d62f8eea08608ac67ca6153917b46daf1caa480ea080deaea8d9087a8cd

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 : ARGOLIKOS

VOYAGE : E142

B/L NR. : EGLV100250248295

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722050466
OUR REF NO. : BL R220075465 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 08/08/2022

PAGE : 2/3

CONTACT: SANDEEP SAKPAL
TEL : 91-022-61857158
FAX : 91-022-61857298
E-MAIL : sandeeps@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : OSAKA
ETA / ETD : 2022-08-07

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST	
No	Description	Code	Value	Rate	Amt	Rate Amt	Rate Amt
		TOTAL	309,976.73	309,976.73	6,885.58	0.00	0.00

Total Invoice Value: 316,862.31

Total Invoice (words): THREE LACS SIXTEEN THOUSAND EIGHT HUNDRED SIXTY TWO AND THIRTY ONE PAISE ONLY

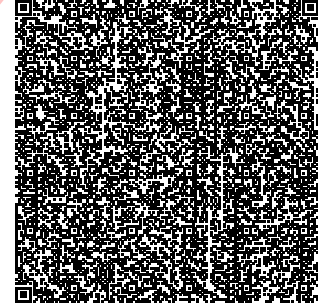
ROE 1 USD = 81.3300000 INR

EXCHANGE RATE DATE : 2022-07-26

Monaz Zaveri

SIGNATURE

Monaz Zaveri



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.

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.

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: c0106d62f8eea08608ac67ca6153917b46daf1caa480ea080deaea8d9087a8cd

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 : ARGOLIKOS

VOYAGE : E142

B/L NR. : EGLV100250248295

CLIENT NO. : INS007641

TAX INVOICE NO. : 2722050466

OUR REF NO. : BL R220075465 001

CONTRACT NO. : SQIE462339

INVOICE DATE : 08/08/2022

PAGE : 3/3

CONTACT: SANDEEP SAKPAL

TEL : 91-022-61857158

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : OSAKA

ETA / ETD : 2022-08-07

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,000.00	USD	3,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,600.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	341.00	USD	341.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
			SUB TOTAL		3,381.00

WEIGHT : 26,800.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN HEADLESS SHELL ON

CNTR:

EGSU5012757

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.

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