

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

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: 6a8152ddcb07dbf7a57f0cd245a02df2deb911ad62827aa5e62846068ed8dfb3

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

: INS007641 CLIENT NO. TAX INVOICE NO. : 2721057862

OUR REF NO. : BL R210086946 001

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE462339

COCHIN 682016

INVOICE DATE : 23/08/2021

INDIA

STATE: KL

PAGE : 1/3

PAN NO: AAXCS7126B

STATE CODE: 32

CONTACT: GANESH SUBHASH BHISALE TEL. : 91-022-61857162

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-61857298

Invoice Type : B2B

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

Reverse Charge : REG VESSEL : CSL SANTA MARIA

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : 900E

PLACE OF RECEIPT : NHAVA SHEVA

B/L NR. : EGLV100150358616

DESTINATION : TOKYO ETA / ETD : 2021-08-21

Sr. No Description		S.A.C. Code	Total Value	Taxable Value	IGST Rate Amt	CGST Rate Amt	SGST/ Rate Am	
1 s	ECURITY COMPLIANCE LANAGEMENT CHAR	996711	3,024.00				0.00 0%	0.00
H	ERMINAL ANDLING HARGE AT PORT	996711	26,700.00	26,700.00	18% 4,80	06.00 0%	0.00 0%	0.00
_	ERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18% 63	30.00 0%	0.00 0%	0.00
	ONTAINER SEAL	996759	500.00	500.00	18% 9	00.00 0%	0.00 0%	0.00
C	MO SOX COMPLIANCE CHARGE	996521	4,687.20	4,687.20	0%	0.00 0%	0.00 0%	0.00

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.

Payment Mode: You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

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

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

IFSC CODE : CITI0100000

ACCOUNT NUMBER : 0015804009 (INR ONLY)

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.



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No Description	Code	<u>Value</u>	<u>Value</u>	Rate A	<u>Amt</u>	Rate Amt	Rate	Amt
6 OCEAN FREIGHT	996521	151,200.00	151,200.00	0%	0.00	0%	0.00 0%	0.00
	TOTAL	189,611.20	189,611.20		6,070.32		0.00	0.00

Total Invoice Value: 195,681.52

ONE LACS NINETY FIVE THOUSAND SIX HUNDRED EIGHTY ONE Total Invoice (words): AND FIFTY TWO

PAISE ONLY

1 USD = 75.6000000 INREXCHANGE RATE DATE: 2021-08-06

SIGNATURE Monaz Zaveri

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DESTINATION : TOKYO ETA / ETD : 2021-08-21

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,000.00	USD	2,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	26,700.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	62.00	USD	62.00
	1	775	SUE	3 TOTAL	2,102.00

: 24,790.0000 KG WEIGHT MSMT : 65.0000 CBM

COMMODITY: FROZEN HLSO VANNAMEI SHRIMPS

CNTR:

EMCU5275625

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