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: 776939b3ba2698032cb794c17a314fadfed4d0f36c248062c3aecf34d305206f

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

CLIENT NO. : INS007641 TAX INVOICE NO. : 3223007739

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230071512 001

APARTMENTS, ILLOM ROAD, KOCHI. **COCHIN 682016**

CONTRACT NO. : SQIE570661 INVOICE DATE : 23/08/2023

TNDTA

STATE: KL

PAGE : 1/3

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: DHANALAKSHMI P.S. TEL. : 91-0484-6605120

: 91-0484-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : X-PRESS NILWALA

PLACE OF RECEIPT : COCHIN

SGST/UGST Rate Amt

2,790.00

8.66

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

VOYAGE : 23011E B/L NR. : EGLV103300034549

DESTINATION : FUZHOU, CHINA ETA / ETD : 2023-08-22

Sr. No Description	S.A.C.	Total Value	Taxable Value	IGST Rate Amt	CGST Rate	
1 TERMINAL HANDLING CHARGE AT PORT OF	996711	31,000.00	31,000.00	0%	0.00 9%	2,790.00
2 ADMINISTRATION CHARGE	996759	96.24	96.24	0%	0.00 9%	8.66
3 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,388.80	3,388.80	0%	0.00 9%	304.99
4 CONTAINER SEAL	996759	500.00	500.00	0%	0.009%	45.00

0.00	9%	304.99	9%	304.99
0.00	9%	45.00	9%	45.00
0.00	9%	360.00	9%	360.00
0.00	9%	86.62	9%	86.62

9%

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

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

996759

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.

4,000.00

962.44

Payment to be made as per the grand total of invoice without any deduction.

Important Note

FEE

PLUG

SERVICE

PROCESSING FEE

(POWER SUPPLY)

6 REEFER EXPENSE 996759

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.

4,000.00 0%

962,44 0%

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.



RGREEN SHIPPING AGENCY (INDIA) PVT. 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: 776939b3ba2698032cb794c17a314fadfed4d0f36c248062c3aecf34d305206f

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3223007739

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R230071512 001

: INS007641

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE570661 INVOICE DATE : 23/08/2023

COCHIN 682016 TNDTA

STATE: KL

PAGE : 2/3

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: DHANALAKSHMI P.S. TEL. : 91-0484-6605120 : 91-0484-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B

OFFICE : INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : X-PRESS NILWALA

VOYAGE : 23011E B/L NR. : EGLV103300034549 PLACE OF RECEIPT : COCHIN

DESTINATION ETA / ETD

: FUZHOU, CHINA : 2023-08-22

S.A.C.

Taxable

TGST

CGST Rate Amt SGST/UGST

No Description

Code

Total Value

Value

Rate Amt

Rate Amt

TOTAL

39,947.48

39,947.48

0.00

3,595.27

3,595.27

Total Invoice Value:

47,138.02

Total Invoice (words):

FORTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT

AND TWO PAISE

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

ROE 1 USD = 84.7200000 INREXCHANGE RATE DATE: 2023-08-14

SIGNATURE Monaz Zaveri

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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IRN: 776939b3ba2698032cb794c17a314fadfed4d0f36c248062c3aecf34d305206f

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 : X-PRESS NILWALA

VOYAGE: 23011E

B/L NR. : EGLV103300034549

CLIENT NO. : INS007641

TAX INVOICE NO. : 3223007739

OUR REF NO. : BL R230071512 001

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

CONTRACT NO. : SQIE570661 INVOICE DATE : 23/08/2023

PAGE : 3/3

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OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA ETA / ETD : 2023-08-22

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	96.24	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	962.44	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	31,000.00	INR	0.00
	2	2/5	SU	B TOTAL	40.00

WEIGHT : 21,600.0000 KG
MSMT : 65.0000 CBM
COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5381735

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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