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: 872fcdfc866da5a4e2a17eac632f081ba667ca007368b2c87fee1f8de5e77b06

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3222008629

1ST FLOOR, SREE SIDDHI VINAYAK

: BL R220091487 001 OUR REF NO.

: INS007641

As Agent for EVERGREEN LINE,

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

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

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

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE370030

COCHIN 682016

INVOICE DATE : 22/09/2022

INDIA

STATE : KL

PAGE : 1/3

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: SANDEEP N TEL. : 91-022-6605121 : 91-022-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B Reverse Charge : REG VESSEL : SM NEYYAR

OFFICE : INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

VOYAGE: 039E

DESTINATION : FUZHOU, CHINA

B/L NR. : EGLV103200083165

ETA / ETD : 2022-09-21

Sr. No Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate Amt	CGS' <u>Rate</u>		GST/UGST te Amt
1 ADMINISTRATION CHARGE	996759	89.72			0.00 9%	8.07 9%	8.07
2 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,259.20	3,259.20	0%	0.00 9%	293.33 9%	293.33
3 TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00 9%	2,601.00 9%	2,601.00
4 CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00 9%	45.00 9%	45.00
5 SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00 9%	360.00 9%	360.00
6 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	897.21	897.21	0%	0.00 9%	80.75 9%	80.75

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

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

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

: 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

ACCOUNT NAME

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.



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: 872fcdfc866da5a4e2a17eac632f081ba667ca007368b2c87fee1f8de5e77b06

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3222008629

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220091487 001

: INS007641

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.

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE370030 INVOICE DATE : 22/09/2022

COCHIN 682016

INDIA

STATE : KL

PAGE : 2/3

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: SANDEEP N TEL. : 91-022-6605121 : 91-022-6605198

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B Reverse Charge : REG VESSEL : SM NEYYAR

OFFICE: INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : 039E

PLACE OF RECEIPT : COCHIN DESTINATION

: FUZHOU, CHINA

B/L NR. : EGLV103200083165

ETA / ETD : 2022-09-21

TGST CGST SGST/UGST S.A.C. Total Taxable Code Value Rate Amt Rate Amt No Description Value Rate Amt 0.00 TOTAL 37,646.13 37,646.13 3,388.15 3,388.15

44,422.43 Total Invoice Value:

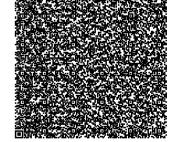
FORTY FOUR THOUSAND FOUR HUNDRED TWENTY TWO AND FORTY THREE PAISE Total Invoice (words):

ONLY

ROE 1 USD = 81.4800000 INR

EXCHANGE RATE DATE: 2022-09-07

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.

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GSTIN: 32AABCE2879H1ZP

IRN: 872fcdfc866da5a4e2a17eac632f081ba667ca007368b2c87fee1f8de5e77b06

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 : SM NEYYAR

VOYAGE: 039E

B/L NR. : EGLV103200083165

CLIENT NO. : INS007641

TAX INVOICE NO. : 3222008629

OUR REF NO. : BL R220091487 001

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

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

CONTRACT NO. : SQIE370030 INVOICE DATE : 22/09/2022

PAGE : 3/3

CONTACT: SANDEEP N
TEL : 91-022-6605121
FAX : 91-022-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA ETA / ETD : 2022-09-21

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
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	4,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
	2	775	SU	B TOTAL	40.00

WEIGHT : 27,950.0000 KG
MSMT : 65.0000 CBM
COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5563895

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.

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