

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: 572a8590e1861e06a56b1a845322b1b2e50c9750b8b58fee94886a7ae2b8f1bc

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 : ITAL UNICA

VOYAGE : 152E

B/L NR. : EGLV100250286189

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722061982
OUR REF NO. : BL R220092731 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 26/09/2022

PAGE : 1/3

CONTACT: RAVI NAIK
TEL : 91-022-61857161
FAX : 91-022-61857298
E-MAIL : ravinaik@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : HAKATA
ETA / ETD : 2022-09-23

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	OCEAN FREIGHT	996521	243,780.00	243,780.00	0%	0.00	0%	0.00	0%	0.00
2	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
3	SERVICE PROCESSING FEE	996759	3,600.00	3,600.00	18%	648.00	0%	0.00	0%	0.00
4	IMO SOX COMPLIANCE CHARGE	996521	29,091.08	29,091.08	0%	0.00	0%	0.00	0%	0.00
5	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,250.40	3,250.40	18%	585.07	0%	0.00	0%	0.00
6	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	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.

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GSTIN : 27AABCE2879H1ZG

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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 : ITAL UNICA

VOYAGE : 152E

B/L NR. : EGLV100250286189

CLIENT NO. : INS007641
TAX INVOICE NO. : 2722061982
OUR REF NO. : BL R220092731 001
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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
			311,121.48	311,121.48	6,885.07		0.00		0.00	

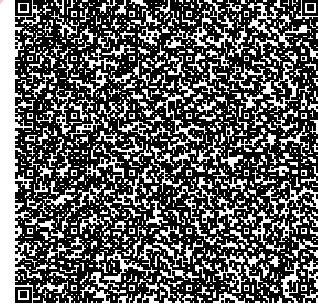
Total Invoice Value: 318,006.55

Total Invoice (words): THREE LACS EIGHTEEN THOUSAND SIX AND FIFTY FIVE PAISE ONLY

ROE 1 USD = 81.2600000 INR
EXCHANGE RATE DATE : 2022-09-12

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

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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
SERVICE PROCESSING FEE	1.000	B/L	3,600.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	358.00	USD	358.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
SUB TOTAL					3,398.00

WEIGHT : 24,980.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN HEAD-ON BLACK TIGER

CNTR :

EMCU5296016

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

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