

EVERGREEN

EVERGREEN 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: 801121c7eb696e9dfa3bdf580846f124e0436f62e4a58e3042c63a3dce52039d

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.

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 : EVER CHANT

VOYAGE : 072E

B/L NR. : EGLV103300037645

CLIENT NO. : INS007641
TAX INVOICE NO. : 3223008330
OUR REF NO. : BL R230079680 001
CONTRACT NO. : SQIE571716
INVOICE DATE : 18/09/2023

PAGE : 1/4

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 : SHANGHAI
ETA / ETD : 2023-09-16

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	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,392.80	3,392.80	0%	0.00	9%	305.35	9%	305.35
2	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
3	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
4	TERMINAL HANDLING CHARGE AT PORT OF	996711	31,000.00	31,000.00	0%	0.00	9%	2,790.00	9%	2,790.00
5	OVERWEIGHT CHARGE FOR T/S CNTR-45'4	996759	5,902.62	5,902.62	0%	0.00	9%	531.24	9%	531.24

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 :

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 / UNIQUE ID : 32AAXCS7126B1ZB

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Reverse Charge : REG

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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
6	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	962.44	962.44	0%	0.00	9%	86.62	9%	86.62
7	ADMINISTRATION CHARGE	996759	96.24	96.24	0%	0.00	9%	8.66	9%	8.66
TOTAL			45,854.10	45,854.10	0.00			4,126.87		4,126.87

Total Invoice Value: 54,107.84

Total Invoice (words): FIFTY FOUR THOUSAND ONE HUNDRED SEVEN AND EIGHTY FOUR PAISE ONLY

ROE 1 USD = 84.8200000 INR

EXCHANGE RATE DATE : 2023-09-08

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

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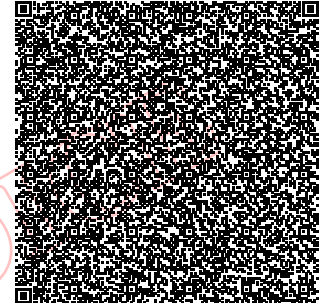
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ETA / ETD : 2023-09-16



Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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

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DESTINATION : SHANGHAI
ETA / ETD : 2023-09-16

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OVERWEIGHT CHARGE FOR T/S CNTR-45'4	1.000	4RH	520.00	RMB	0.00
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
			SUB TOTAL		40.00

WEIGHT : 27,300.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN RIBBON FISH

CNTR:

EMCU5517713

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

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