

# 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: 52b1a3887db384bd864e327f7b89c2e80b6f4154df12f9a146cf1999bddb4770

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 : X-PRESS MEKONG

VOYAGE : 23040E

B/L NR. : EGLV103300045036

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3223009860  
OUR REF NO. : BL R230098452 001  
CONTRACT NO. : SQ61890292  
INVOICE DATE : 09/11/2023

PAGE : 1/3

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 : NORFOLK, VA  
ETA / ETD : 2023-11-09

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	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	0%	0.00	9%	1,575.00	9%	1,575.00
2	ADMINISTRATION CHARGE	996759	2,978.42	2,978.42	0%	0.00	9%	268.06	9%	268.06
3	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,547.60	2,547.60	0%	0.00	9%	229.28	9%	229.28
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	29,791.08	29,791.08	0%	0.00	9%	2,681.20	9%	2,681.20

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 : 32AABCE2879H1ZP

IRN: 52b1a3887db384bd864e327f7b89c2e80b6f4154df12f9a146cf1999bddb4770

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1ST FLOOR, SREE SIDDHI VINAYAK  
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COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS MEKONG

VOYAGE : 23040E

B/L NR. : EGLV103300045036

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3223009860  
OUR REF NO. : BL R230098452 001  
CONTRACT NO. : SQ61890292  
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PAGE : 2/3

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DESTINATION : NORFOLK, VA  
ETA / ETD : 2023-11-09

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No	Description	Code	Value	Rate	Amt	Rate Amt
		TOTAL	57,317.10	57,317.10	0.00	5,158.54
						5,158.54

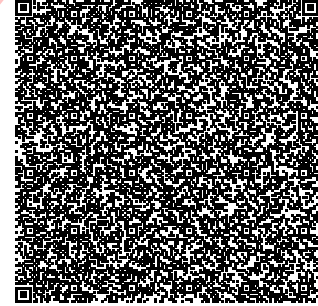
Total Invoice Value: 67,634.18

Total Invoice (words): SIXTY SEVEN THOUSAND SIX HUNDRED THIRTY FOUR AND EIGHTEEN PAISE ONLY

ROE 1 USD = 84.9200000 INR  
EXCHANGE RATE DATE : 2023-10-31

*Monaz Zaveri*

SIGNATURE  
Monaz Zaveri



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

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)  
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ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.  
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ETA / ETD : 2023-11-09

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
ADMINISTRATION CHARGE	1.000	4RH	33.94	USD	33.94
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	36.000	TME	9.43	USD	339.48
SUB TOTAL					403.42

WEIGHT : 23,330.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN WHOLE CLEANED

CNTR:

EMCU5650222

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

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

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