

# 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.

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: 220334a995be7cfc6dd513c4deb8f0ab62d16e44f7bc2fb8fe20b23f2fd0a848

## 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 SAGARMALA

VOYAGE : 22015E

B/L NR. : EGLV103200100167

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3222012535  
OUR REF NO. : BL R220111110 001  
CONTRACT NO. : SQIE570661  
INVOICE DATE : 21/11/2022

PAGE : 1/5

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 : 2022-11-20

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	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
2	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	897.21	897.21	0%	0.00	9%	80.75	9%	80.75
3	B/L(B/I) MODIFICATION FEE	996759	2,500.00	2,500.00	0%	0.00	9%	225.00	9%	225.00
4	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
5	DETENTION	996759	5,772.20	5,772.20	0%	0.00	9%	519.50	9%	519.50
6	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,298.40	3,298.40	0%	0.00	9%	296.86	9%	296.86

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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GSTIN : 32AABCE2879H1ZP

IRN: 220334a995be7cfc6dd513c4deb8f0ab62d16e44f7bc2fb8fe20b23f2fd0a848

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INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS SAGARMALA

VOYAGE : 22015E

B/L NR. : EGLV103200100167

CLIENT NO. : INS007641  
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ETA / ETD : 2022-11-20

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
7	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
8	ADMINISTRATION CHARGE	996759	89.72	89.72	0%	0.00	9%	8.07	9%	8.07
9	REEFER EXPENSE (PTI) BY VSL/ VOY	996759	894.69	894.69	0%	0.00	9%	80.52	9%	80.52
10	LOLO EXPENSE FOR PICK UP/ RETURN EMP	996759	700.00	700.00	0%	0.00	9%	63.00	9%	63.00
TOTAL			47,552.22	47,552.22		0.00		4,279.70		4,279.70

Total Invoice Value: 56,111.62

Total Invoice (words): FIFTY SIX THOUSAND ONE HUNDRED ELEVEN AND SIXTY TWO PAISE ONLY

ROE 1 USD = 82.4600000 INR

EXCHANGE RATE DATE : 2022-11-11

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

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

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Reverse Charge : REG

VESSEL : X-PRESS SAGARMALA

VOYAGE : 22015E

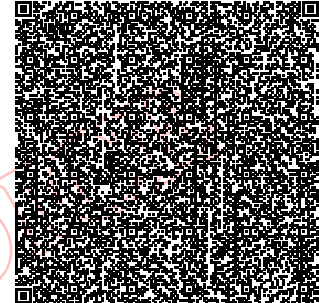
B/L NR. : EGLV103200100167

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DESTINATION : FUZHOU, CHINA  
ETA / ETD : 2022-11-20



*Monaz Zaveri*

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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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DESTINATION : FUZHOU, CHINA  
ETA / ETD : 2022-11-20

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
B/L(B/I) MODIFICATION FEE	1.000	B/L	2,500.00	INR	0.00
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
LOLO EXPENSE FOR PICK UP/RETURN EMP EMCU5373560/	1.000	4RH	700.00	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
DETENTION EMCU5373560/	1.000	4RH	70.00	USD	70.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
REEFER EXPENSE (PTI) BY VSL/VOY EMCU5373560/	1.000	4RH	10.85	USD	10.85
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00

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DESTINATION : FUZHOU, CHINA  
ETA / ETD : 2022-11-20

**SUB TOTAL 120.85**

WEIGHT : 28,815.0000 KG  
MSMT : 65.0000 CBM  
COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5456602

No	Description	S.A.C. Code	Total Value	Taxable Value	Rate Amt	Rate Amt	Rate Amt
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