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: 7093a656575dad29f27e4f1bc194174169402fe04593087494f8b17a4c67f798

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3223010503

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI.

OUR REF NO. : BL R230107422 001

: 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.

COCHIN 682016

CONTRACT NO. : SQ61890420 INVOICE DATE : 04/12/2023

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 : EVER BRACE

OFFICE : INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

VOYAGE: 082E B/L NR. : EGLV103300047560

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-12-03

Sr.	S.A.C.	Total	Taxable	IGST	CGS'	T	SGS	T/UGST
<u>No Description</u>	<u>Code</u>	<u>Value</u>	<u>Value</u>	Rate Amt	Rate	Amt	<u>Rate</u>	<u>Amt</u>
1 ADMINISTRATION CHARGE	996759	1,298.28	1,298.28	0%	0.00 9%	116.85	9%	116.85
2 SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.009%	360.00	9%	360.00
3 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,550.30	2,550.30	0%	0.00 9%	229.53	9%	229.53
4 CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00 9%	45.00	9%	45.00
5 FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	0%	0.00 9%	1,575.00	9%	1,575.00
6 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	12,987.10	12,987.10	0%	0.00 9%	1,168.84	9%	1,168.84

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.

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: 7093a656575dad29f27e4f1bc194174169402fe04593087494f8b17a4c67f798

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3223010503

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI.

OUR REF NO. : BL R230107422 001

: INS007641

COCHIN 682016

CONTRACT NO. : SQ61890420 INVOICE DATE : 04/12/2023

TNDTA

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 Invoice Type : B2B

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

Reverse Charge : REG VESSEL : EVER BRACE

OFFICE: INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : 082E

PLACE OF RECEIPT : COCHIN

B/L NR. : EGLV103300047560

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-12-03

No Description

S.A.C. Total Code

Taxable

TGST

CGST

SGST/UGST

Value Rate Amt Rate Amt Value Rate Amt 38,835.68

TOTAL

38,835.68

0.00

3,495.22

AND TWELVE PAISE

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.

3,495.22

ONLY

Total Invoice Value:

45,826.12

Total Invoice (words):

FORTY FIVE THOUSAND EIGHT HUNDRED TWENTY SIX

ROE 1 USD = 85.0100000 INR

EXCHANGE RATE DATE: 2023-11-24

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.

Payment to be made as per the grand total of invoice without any deduction.

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PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

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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 BRACE

VOYAGE: 082E

B/L NR. : EGLV103300047560

CLIENT NO. : INS007641

TAX INVOICE NO. : 3223010503

OUR REF NO. : BL R230107422 001

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.

CONTRACT NO. : SQ61890420 INVOICE DATE : 04/12/2023

PAGE : 3/3

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OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-12-03

CHARGE	REVENUE TO	NS RATE/AMOUNT CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000 4R	H 96.24 INR	0.00
ADMINISTRATION CHARGE	1.000 4R	H 14.14 USD	14.14
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000 4R	H 962.44 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	15.000 TM	9.43 USD	141.45
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000 B/	10.00 USD	30.00
CONTAINER SEAL FEE	1.000 4R	H 500.00 INR	0.00
FCL RECEIVING CHARGE	1.000 4R	H 17,500.00 INR	0.00
SERVICE PROCESSING FEE	1.000 B/	L 4,000.00 INR	0.00
	1	SUB TOTAL	185.59

WEIGHT : 22,650.0000 KG

MSMT : 65.0000 CBM COMMODITY : CUTTLEFISH

.

CNTR:

TLLU1192054

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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