

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.

2ND FLOOR, CENTURY CENTRE,

75, T.T.K. ROAD, ALWARPET, CHENNAI-600 018

TEL:91-44-6165 7900 FAX:91-44-6602 2997/2998

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

IRN: 3aefbladd13e75f85da4a0bd69fea1e61e3d7f0c403a986f519f276ed1c5a434

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 : CELSIUS NELSON

VOYAGE : 938W

B/L NR. : EGLV101200149844

CLIENT NO. : INS007641
TAX INVOICE NO. : 3322040747
OUR REF NO. : BL R220118024 001
CONTRACT NO. : SQ61887827
INVOICE DATE : 12/12/2022

PAGE : 1/4

CONTACT: ANAND SHANKAR M
TEL : 91-044-66022914
FAX : 91-044-66022998
E-MAIL : anandshankar@evergreen-shipping.co.in
OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : CHENNAI
DESTINATION : NEW YORK, NY
ETA / ETD : 2022-12-11

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	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
2	ADEN GULF SURCHARGE	996711	6,785.50	6,785.50	18%	1,221.39	0%	0.00	0%	0.00
3	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,482.50	2,482.50	18%	446.85	0%	0.00	0%	0.00
4	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
5	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	8,443.68	8,443.68	18%	1,519.86	0%	0.00	0%	0.00
6	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	18%	3,150.00	0%	0.00	0%	0.00

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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.

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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 : CELSIUS NELSON

VOYAGE : 938W

B/L NR. : EGLV101200149844

CLIENT NO. : INS007641
TAX INVOICE NO. : 3322040747
OUR REF NO. : BL R220118024 001
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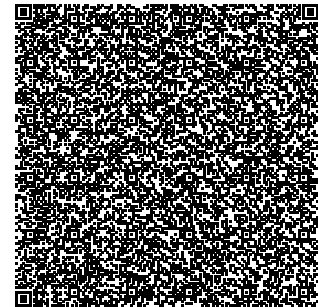
Sr. No	Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt
7	ADMINISTRATION CHARGE	996759	843.46	843.46	18%	151.82	0%	0.00	0%	0.00
TOTAL			40,055.14	40,055.14		7,209.92		0.00		0.00

Total Invoice Value: 47,265.06

Total Invoice (words): FORTY SEVEN THOUSAND TWO HUNDRED SIXTY FIVE AND SIX PAISE ONLY

ROE 1 USD = 82.750000 INR
EXCHANGE RATE DATE : 2022-12-01

SIGNATURE
Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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
ADMINISTRATION CHARGE	11.000	SFT		0.63 USD	6.93
ADEN GULF SURCHARGE	1.000	4RH		82.00 USD	82.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		30.00 USD	30.00
ADMINISTRATION CHARGE	15.000	SFT		18.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		500.00 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	15.000	SFT		180.00 INR	0.00
FCL RECEIVING CHARGE	1.000	4RH		17,500.00 INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		3,500.00 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	11.000	SFT		6.31 USD	69.41
				SUB TOTAL	188.34

WEIGHT : 18,700.0000 KG
MSMT : 65.0000 CBM
COMMODITY : VANNAMEI SHRIMPS

CNTR:
EMCU5457949

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ETA / ETD : 2022-12-11

ORIGINAL INVOICE

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IFSC CODE : CITI0100000

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