

# 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

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,  
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: 639bfa7e837f6ceb91714bda2d81c9c1d41a333d44ca4f3b8dbc0c374f2ad28f

## TAX INVOICE(Original for Recipient)

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 : GFS GISELLE

VOYAGE : 0022

B/L NR. : EGLV100150215122

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2721037043  
OUR REF NO. : BL R210055035 001  
CONTRACT NO. : SQAE461548  
INVOICE DATE : 24/05/2021

PAGE : 1/4

CONTACT: ROHIT DATTARAM GADEKAR  
TEL : 91-022-61857291  
FAX : 91-022-61857298  
E-MAIL : rohitgadekar@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : SOHAR  
ETA / ETD : 2021-05-22

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	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
2	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	5,098.64	5,098.64	0%	0.00	0%	0.00	0%	0.00
4	TERMINAL HANDLING CHARGE AT PORT OF	996711	29,055.00	29,055.00	18%	5,229.90	0%	0.00	0%	0.00
5	WAR RISK CHARGE/ INSURANCE PREMIUM	996521	5,248.60	5,248.60	0%	0.00	0%	0.00	0%	0.00

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.  
billed through NEFT/RTGS to below mentioned account details.

Payment Mode : You may transfer fund for the services

BANK : Citibank N.A., Fort branch, Mumbai  
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.  
IFSC CODE : CITI0100000  
ACCOUNT NUMBER : 0015804009 (INR ONLY)

**Important Note** :

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ETA / ETD : 2021-05-22

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	OCEAN FREIGHT	996521	132,114.76	132,114.76	0%	0.00	0%	0.00	0%	0.00
7	CO_ORDINATION CHARGES	996759	2,000.00	2,000.00	18%	360.00	0%	0.00	0%	0.00
TOTAL			177,517.00	177,517.00		6,309.90		0.00		0.00

Total Invoice Value: 183,826.90

Total Invoice (words): ONE LACS EIGHTY THREE THOUSAND EIGHT HUNDRED TWENTY SIX AND NINETY PAISE ONLY

ROE 1 USD = 74.9800000 INR

EXCHANGE RATE DATE : 2021-05-13

SIGNATURE

Monaz Zaveri

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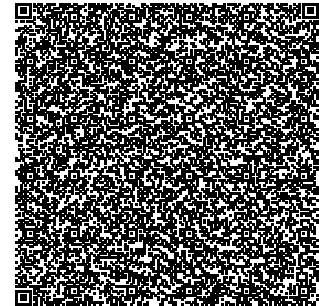
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DESTINATION : SOHAR  
ETA / ETD : 2021-05-22

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH	70.00	USD	70.00
OCEAN FREIGHT	1.000	4RH	1,762.00	USD	1,762.00
CO_ORDINATION CHARGES	1.000	B/L	2,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	29,055.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	68.00	USD	68.00
SUB TOTAL					1,900.00

WEIGHT : 20,818.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN HEADON SHELL ON SHRIMP

CNTR:

EMCU5334707

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