

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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

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(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

CLIENT NO. : INS007641

TAX INVOICE NO. : 3322040792

OUR REF NO. : DT R220118059 001

INVOICE DATE : 12/12/2022

PAGE : 1/2

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

Sr.	S.A.C. Code	Total Value	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt	
1	DETENTION	996759	29,540.00	29,540.00	18%	5,317.20	0%	0.00	0%	0.00
TOTAL		29,540.00	29,540.00	5,317.20		0.00		0.00		

Total Invoice Value: 34,857.20

Total Invoice (words): THIRTY FOUR THOUSAND EIGHT HUNDRED FIFTY SEVEN AND TWENTY PAISE

ONLY

ROE 1 USD = 84.4000000 INR

EXCHANGE RATE DATE : 2022-12-07

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

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.

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PLACE OF SUPPLY : COCHIN,KERALA

CHARGE	CHARGE ITEM/NAME	USD AMOUNT	INR AMOUNT	TOTAL INR AMOUNT
Z930	DETENTION	350.00	0.00	29,540.00
	X-PRESS SAGARMALA 22017W			
	B/L: EGLV101200150052			
	CNTR: EMCU5415964			
	06/12/22-12/12/22 7D* 50USD			
	SUB TOTAL	350.00	0.00	29,540.00

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