

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.

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: 940544fab269ea9420a3f6b6d95c8f22c2a7a6b8d9e172903c1fef02bb774f0c

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 : WAN HAI 507

VOYAGE : E208

B/L NR. : EGLV100250362284

CLIENT NO. : INS007641
TAX INVOICE NO. : 2723000814
OUR REF NO. : BL R230000879 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 03/01/2023

PAGE : 1/3

CONTACT: SANDEEP SAKPAL
TEL : 91-022-61857158
FAX : 91-022-61857298
E-MAIL : sandeeps@evergreen-shipping.co.in
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : PORT KLANG NORTH PORT
ETA / ETD : 2023-01-03

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 AT PORT OF L	996759	5,000.00	5,000.00	18%	900.00	0%	0.00	0%	0.00
2	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	0%	0.00	0%	0.00
3	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
TOTAL			36,400.00	36,400.00		6,552.00		0.00		0.00

Total Invoice Value: 42,952.00

Total Invoice (words): FORTY TWO THOUSAND NINE HUNDRED FIFTY TWO ONLY

ROE 1 USD = 84.3700000 INR

EXCHANGE RATE DATE : 2022-12-27

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641 (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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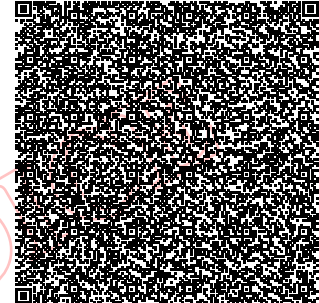
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PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : PORT KLANG NORTH PORT
ETA / ETD : 2023-01-03

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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

BANK : Citibank N.A., Fort branch, Mumbai

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IFSC CODE : CITI0100000

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
SERVICE PROCESSING FEE AT PORT OF L	1.000	B/L	5,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
			SUB TOTAL		0.00

WEIGHT : 14,400.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FRESH CHILLED GREEN SEEDLESS

CNTR:

EMCU5591074

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