

EVERGREEN

EVERGREEN 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: f159f05af84a4f98c7e6c1f3f3d2b867b45b42c621223166505cd90697ae90a0

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

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 CHANT

VOYAGE : 065W

B/L NR. : EGLV103300016932

CLIENT NO. : INS007641
TAX INVOICE NO. : 3223003876
OUR REF NO. : BL R230031482 001
CONTRACT NO. : SQAE570912
INVOICE DATE : 11/04/2023

PAGE : 1/3

CONTACT: SANDEEP N
TEL : 91-022-6605121
FAX : 91-022-6605198
E-MAIL : sandeepn@evergreen-shipping.co.in
OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : COCHIN
DESTINATION : SHARJAH
ETA / ETD : 2023-04-11

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	0%	0.00	9%	45.00	9%	45.00
2	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
3	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
4	ADMINISTRATION CHARGE	996759	89.72	89.72	0%	0.00	9%	8.07	9%	8.07
5	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	897.21	897.21	0%	0.00	9%	80.75	9%	80.75
TOTAL			34,386.93	34,386.93		0.00		3,094.82		3,094.82

Total Invoice Value: 40,576.57

Total Invoice (words): FORTY THOUSAND FIVE HUNDRED SEVENTY SIX AND FIFTY SEVEN PAISE ONLY

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.

EVERGREEN

EVERGREEN 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: f159f05af84a4f98c7e6c1f3f3d2b867b45b42c621223166505cd90697ae90a0

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

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 CHANT

VOYAGE : 065W

B/L NR. : EGLV103300016932

CLIENT NO. : INS007641
TAX INVOICE NO. : 3223003876
OUR REF NO. : BL R230031482 001
CONTRACT NO. : SQAE570912
INVOICE DATE : 11/04/2023

PAGE : 2/3

CONTACT: SANDEEP N
TEL : 91-022-6605121
FAX : 91-022-6605198
E-MAIL : sandeepn@evergreen-shipping.co.in
OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : COCHIN
DESTINATION : SHARJAH
ETA / ETD : 2023-04-11

ROE 1 USD = 83.9000000 INR
EXCHANGE RATE DATE : 2023-03-29

Monaz Zaveri

SIGNATURE
Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)
BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000

ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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.

EVERGREEN

EVERGREEN 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: f159f05af84a4f98c7e6c1f3f3d2b867b45b42c621223166505cd90697ae90a0

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

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 CHANT

VOYAGE : 065W

B/L NR. : EGLV103300016932

CLIENT NO. : INS007641
TAX INVOICE NO. : 3223003876
OUR REF NO. : BL R230031482 001
CONTRACT NO. : SQAE570912
INVOICE DATE : 11/04/2023

PAGE : 3/3

CONTACT: SANDEEP N
TEL : 91-022-6605121
FAX : 91-022-6605198
E-MAIL : sandeepn@evergreen-shipping.co.in
OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : COCHIN
DESTINATION : SHARJAH
ETA / ETD : 2023-04-11

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH		89.72 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH		897.21 INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		4,000.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		500.00 INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		28,900.00 INR	0.00
				SUB TOTAL	0.00

WEIGHT : 13,256.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN BABY OCTOPUS N SQUID

CNTR:

EMCU5510405

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.