

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: 5f90fefe689ad84b2d095e202ff66a27047fe24d1cbe06df95b9c8ed65271eee

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

: INS007641 CLIENT NO. TAX INVOICE NO.: 2722024608

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220038695 001

APARTMENTS, ILLOM ROAD, KOCHI.

: SQIE462339 CONTRACT NO. INVOICE DATE

COCHIN 682016

: 18/04/2022

INDIA

STATE: KL PAN NO: AAXCS7126B PAGE : 1/3

STATE CODE: 32

CONTACT: SANDEEP SAKPAL TEL. : 91-022-61857158 : 91-022-61857298

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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

Invoice Type : B2B

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : INTERASIA HERITAGE

PLACE OF RECEIPT : NHAVA SHEVA

VOYAGE : E102 B/L NR. : EGLV100250130499

DESTINATION ETA / ETD

: KOBE : 2022-04-15

Sr. No Description	S.A.C. Code	Total Value	Taxable Value	I Rate	GST Amt	CGST	Amt 🗸	SGST/UGS Rate Amt	ST
1 OCEAN FREIGHT	996521	232,260.00			0.00		0.00		0.00
2 TERMINAL HANDLING CHARGE AT PORT	996711 r	29,055.00	29,055.00	18%	5,229.90	0%	0.00	0%	0.00
3 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,096.80	3,096.80	18%	557.42	0%	0.00	0%	0.00
4 CONTAINER SEAL	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
5 SERVICE PROCESSING FEI	996759 E	3,600.00	3,600.00	18%	648.00	0%	0.00	0%	0.00
6 IMO SOX	996521	10,451.70	10,451.70	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.

Payment Mode: You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

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

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

IFSC CODE : CITI0100000

: 0015804009 (INR ONLY) ACCOUNT NUMBER

Important Note

COMPLIANCE CHARGE

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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SHIPMENT SOLUTIONS PRIVATE LIMITED

: INS007641 CLIENT NO. TAX INVOICE NO. : 2722024608

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220038695 001

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SOIE462339 : 18/04/2022

COCHIN 682016

INVOICE DATE

INDIA

VOYAGE

STATE: KL

PAGE : 2/3

PAN NO: AAXCS7126B STATE CODE: 32

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GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-61857298

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

Invoice Type : B2B

: E102

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge: REG VESSEL: INTERASIA HERITAGE

PLACE OF RECEIPT : NHAVA SHEVA DESTINATION : KOBE

B/L NR. : EGLV100250130499

ETA / ETD : 2022-04-15

Sr.

S.A.C. Total Taxable

IGST

CGST

SGST/UGST Rate Amt

AND EIGHTY

No Description

Code

Value

Value 278,963.50 Rate Amt 6,525.32

Rate Amt 0.00

0.00

Total Invoice Value:

285,488.82

278,963.50

Total Invoice (words):

TWO LACS EIGHTY FIVE THOUSAND FOUR HUNDRED EIGHTY EIGHT

TWO PAISE ONLY

ROE EXCHANGE RATE DATE: 2022-04-07

1 USD = 77.4200000 INR



SIGNATURE Monaz Zaveri

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IFSC CODE : CITI0100000

: 0015804009 (INR ONLY) ACCOUNT NUMBER

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Invoice Type : B2B

Reverse Charge : REG VESSEL : INTERASIA HERITAGE

VOYAGE : E102

B/L NR. : EGLV100250130499

CLIENT NO. : INS007641

TAX INVOICE NO. : 2722024608

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DESTINATION : KOBE

ETA / ETD : 2022-04-15

CHARGE	REVENUE TONS	RATE/AMOUNT CUR	USD AMOUNT
OCEAN FREIGHT	1.000 4RH	3,000.00 USD	3,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000 B/L	40.00 USD	40.00
CONTAINER SEAL FEE	1.000 4RH	500.00 INR	0.00
SERVICE PROCESSING FEE	1.000 B/L	3,600.00 INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000 4RH	29,055.00 INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000 4RH	135.00 USD	135.00
	57 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SUB TOTAL	3,175.00

WEIGHT : 20,500.0000 KG
MSMT : 65.0000 CBM

COMMODITY: FROZEN NOBASHI VANNAMEI

CNTR:

TCLU1229263

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