

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: 434637e207b19cc41fcdd164bd3bfde581ee5e39dc9da0f04ca105967d8c2b2e

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 : AS ALVA

VOYAGE : 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222004522
OUR REF NO. : BL R220052432 001
CONTRACT NO. : SQIE370030
INVOICE DATE : 30/05/2022

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 : FUZHOU, CHINA
ETA / ETD : 2022-05-30

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	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,162.80	3,162.80	0%	0.00	9%	284.65	9%	284.65
2	ADMINISTRATION CHARGE	996759	645.58	645.58	0%	0.00	9%	58.10	9%	58.10
3	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
4	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
5	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
6	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	6,457.41	6,457.41	0%	0.00	9%	581.17	9%	581.17

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.

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COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : AS ALVA

VOYAGE : 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222004522
OUR REF NO. : BL R220052432 001
CONTRACT NO. : SQIE370030
INVOICE DATE : 30/05/2022

PAGE : 2/3

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Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No	Description	Code	Value	Rate	Amt	Rate Amt
		TOTAL	43,665.79	43,665.79	0.00	3,929.92
						3,929.92

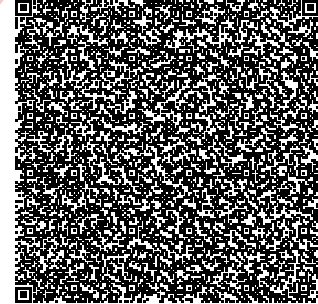
Total Invoice Value: 51,525.63

Total Invoice (words): FIFTY ONE THOUSAND FIVE HUNDRED TWENTY FIVE AND SIXTY THREE PAISE ONLY

ROE 1 USD = 79.0700000 INR
EXCHANGE RATE DATE : 2022-05-20

Monaz Zaveri

SIGNATURE
Monaz Zaveri



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

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ETA / ETD : 2022-05-30

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
REEFER EXPENSE (POWER SUPPLY, PLUG	8.000	TME	8.79	USD	70.32
ADMINISTRATION CHARGE	1.000	4RH	7.03	USD	7.03
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	4,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
			SUB TOTAL		117.35

WEIGHT : 27,950.0000 KG
MSMT : 65.0000 CBM
COMMODITY : FROZEN SEA SNAIL

CNTR:
EMCU5500623

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

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