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: 076331b568efda5d481e334df8a68d3a25f6b842d6998369e79c0bb24ccaba4a

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3222005115

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI.

: BL R220057581 001 OUR REF NO.

: INS007641

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

COCHIN 682016

CONTRACT NO. : SQIE570661 INVOICE DATE : 13/06/2022

INDIA

STATE : KL

PAGE : 1/4

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: SANDEEP N TEL. : 91-022-6605121

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-6605198

Invoice Type : B2B

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

Reverse Charge : REG VESSEL : EVER CHANT

OFFICE : INCOK-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE: 050E

PLACE OF RECEIPT : COCHIN

B/L NR. : EGLV103200057539

DESTINATION : XIAMEN, CHINA ETA / ETD : 2022-06-11

Sr. No Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate Amt	CGST Rate Amt	SGS'	T/UGST Amt
1 CONTAINER SEAL FEE	996759	500.00				15.00 9%	45.00
2 SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00 9% 36	0.00 9%	360.00
3 TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00 9% 2,60	01.00 9%	2,601.00
4 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	897.21	897.21	0%	0.00 9% 8	80.75 9%	80.75
5 IMO SOX COMPLIANCE CHARGE	996521	9,324.36	9,324.36	0%	0.00 0%	0.00 0%	0.00
6 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,160.80	3,160.80	0%	0.00 9% 28	34.47 9%	284.47

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.

DOOR NO.CC 61/1770 & 1771

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PAN: AABCE2879H CORP ID: U63012MH2004PTC143923

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TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3222005115

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220057581 001

: INS007641

As Agent for EVERGREEN LINE, A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE570661 INVOICE DATE : 13/06/2022

COCHIN 682016 INDIA

PAGE

CLIENT NO.

: 2/4

STATE : KL PAN NO: AAXCS7126B

CONTACT: SANDEEP N

STATE CODE: 32

TEL. : 91-022-6605121

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-6605198

Invoice Type: B2B Reverse Charge : REG VESSEL : EVER CHANT E-MAIL: sandeepn@evergreen-shipping.co.in OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : 050E

PLACE OF RECEIPT : COCHIN

: XIAMEN, CHINA

B/L NR. : EGLV103200057539

DESTINATION ETA / ETD

: 2022-06-11

Sr. No Descriptio	S.A.C. n Code	Total Value	Taxable Value	IGST Rate Amt	CGST Rate Amt	SGST/UGST Rate Amt
7 OCEAN FREI	GHT 996521	347,688.00	347,688.00	0%	0.00 0%	0.00
8 ADMINISTRA CHARGE	TION 996759	89.72	89.72	0%	0.00 9%	9% 8.07
	TOTA	L 394,560.09	394,560.09		0.00 3,379.2	3,379.29

Total Invoice Value:

401,318.67

Total Invoice (words):

FOUR LACS ONE THOUSAND THREE HUNDRED EIGHTEEN AND SIXTY SEVEN PAISE

ONLY

ROE 1 USD = 79.0200000 INREXCHANGE RATE DATE: 2022-06-03

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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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 : 050E

B/L NR. : EGLV103200057539

CLIENT NO. : INS007641 TAX INVOICE NO. : 3222005115

OUR REF NO. : BL R220057581 001

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A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

: SQIE570661 CONTRACT NO.

INVOICE DATE : 13/06/2022

PAGE : 3/4

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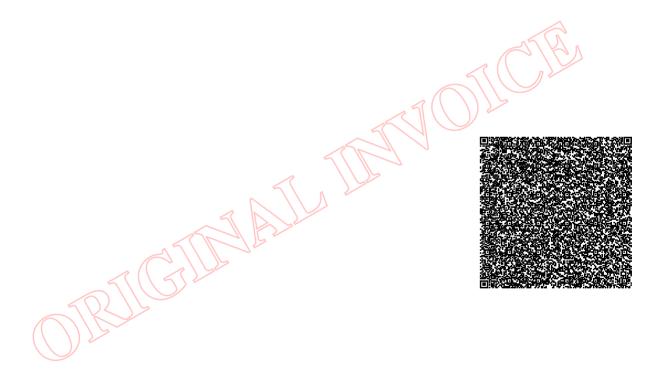
E-MAIL: sandeepn@evergreen-shipping.co.in

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : XIAMEN, CHINA ETA / ETD : 2022-06-11



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

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

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

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

IFSC CODE : CITI0100000

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TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI.

COCHIN 682016

INDIA

STATE : KL

PAN NO : AAXCS7126B

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Invoice Type : B2B Reverse Charge : REG VESSEL : EVER CHANT

VOYAGE : 050E

B/L NR. : EGLV103200057539

CLIENT NO. : INS007641

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Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

CONTRACT NO. : SQIE570661 INVOICE DATE : 13/06/2022

PAGE : 4/4

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OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : XIAMEN, CHINA ETA / ETD : 2022-06-11

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
OCEAN FREIGHT	1.000	4RH	4,400.00	USD	4,400.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	в/ц	40.00	USD	40.00
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
IMO SOX COMPLIANCE CHARGE	1.000	4RH	118.00	USD	118.00
	72	·	SU	B TOTAL	4,558.00

WEIGHT : 26,820.0000 KG MSMT : 65.0000 CBM

COMMODITY: FROZEN SHRIMP

CNTR:

EMCU5568330

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

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

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

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