

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: a765e071e9f0ef429666381adeb4a87af40990e5d0a5b8c73ab18db55c3f601e

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 : SM NEYYAR

VOYAGE : 036E

B/L NR. : EGLV103200063032

CLIENT NO. : INS007641
TAX INVOICE NO. : 3222005636
OUR REF NO. : BL R220063629 001
CONTRACT NO. : SQIE570661
INVOICE DATE : 29/06/2022

PAGE : 1/5

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 : XIAMEN, CHINA
ETA / ETD : 2022-06-28

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	OCEAN FREIGHT	996521	350,020.00	350,020.00	0%	0.00	0%	0.00	0%	0.00
2	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,182.00	3,182.00	0%	0.00	9%	286.38	9%	286.38
3	IMO SOX COMPLIANCE CHARGE	996521	9,386.90	9,386.90	0%	0.00	0%	0.00	0%	0.00
4	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	10,686.63	10,686.63	0%	0.00	9%	961.80	9%	961.80
5	ADMINISTRATION CHARGE	996759	1,068.19	1,068.19	0%	0.00	9%	96.14	9%	96.14
6	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00

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 :

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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
7	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
8	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
TOTAL			407,743.72	407,743.72		0.00		4,350.32		4,350.32

Total Invoice Value: 416,444.36

Total Invoice (words): FOUR LACS SIXTEEN THOUSAND FOUR HUNDRED FORTY FOUR AND THIRTY SIX PAISE ONLY

ROE 1 USD = 79.5500000 INR

EXCHANGE RATE DATE : 2022-06-15

SIGNATURE
Monaz Zaveri

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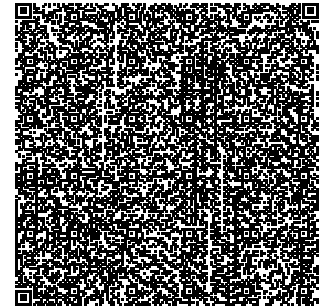
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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	4,400.00	USD	4,400.00
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
ADMINISTRATION CHARGE	1.000	4RH	12.30	USD	12.30
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
IMO SOX COMPLIANCE CHARGE	1.000	4RH	118.00	USD	118.00
REEFER EXPENSE (POWER SUPPLY, PLUG	14.000	TME	8.79	USD	123.06
SUB TOTAL					4,693.36

WEIGHT : 27,270.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

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