

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: 0d03355bdc63afbf46f930d1af28ec358350d866697cb218bd2a58102c953345

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

: INS007641 CLIENT NO. TAX INVOICE NO. : 2721050780

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R210076427 001

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQIE462339

COCHIN 682016

: 26/07/2021 INVOICE DATE

INDIA

STATE : KL

PAGE : 1/3

PAN NO: AAXCS7126B

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

STATE CODE: 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-61857298

Invoice Type : B2B

B/L NR. : EGLV100150294375

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : SPIL KARTIKA

PLACE OF RECEIPT : NHAVA SHEVA DESTINATION : TOKYO

VOYAGE : E032

ETA / ETD : 2021-07-25

1 OCEAN FREIGHT 996521 152,320.00 152,320.00 0% 0.00 0	ST/UGST	SG	CGST	GST		Taxable		S.A.C.	Sr.
2 IMO SOX	<u>Amt</u>	Rate	Rate Amt	Amt 1	<u>Rate</u>	<u>Value</u>	<u>Value</u>	<u>Code</u>	No Description
COMPLIANCE CHARGE 3 SECURITY 996711 3,046.40 3,046.40 18% 548.35 0% 0.00 0% COMPLIANCE MANAGEMENT CHAR 4 TERMINAL 996711 29,055.00 29,055.00 18% 5,229.90 0% 0.00 0% HANDLING CHARGE AT PORT OF 5 CONTAINER SEAL 996759 500.00 500.00 18% 90.00 0% 0.00 0% FEE 6 SERVICE 996759 3,500.00 3,500.00 18% 630.00 0% 0.00 0%	0.00	70.00 0%)%	0.00	0%	152,320.00	152,320.00	996521	1 OCEAN FREIGHT
COMPLIANCE MANAGEMENT CHAR 4 TERMINAL 996711 29,055.00 29,055.00 18% 5,229.90 0% 0.00 0% HANDLING CHARGE AT PORT OF 5 CONTAINER SEAL 996759 500.00 500.00 18% 90.00 0% 0.00 0% FEE 6 SERVICE 996759 3,500.00 3,500.00 18% 630.00 0% 0.00 0%	0.00	0.00 0%	0./	0.00	0%	4,721.92	4,721.92	996521	COMPLIANCE
HANDLING CHARGE AT PORT OF 5 CONTAINER SEAL 996759 500.00 500.00 18% 90.00 0% 0.00 0% FEE 6 SERVICE 996759 3,500.00 3,500.00 18% 630.00 0% 0.00 0%	0.00	0.00 0%	0.0	548.35	18%	3,046.40	3,046.40	996711	COMPLIANCE MANAGEMENT
FEE 6 SERVICE 996759 3,500.00 3,500.00 18% 630.00 0% 0.00 0%	0.00	0.00 0%	0.0	5,229.90	18%	29,055.00	29,055.00	996711	HANDLING CHARGE AT PORT
	0.00	0.00 0%	0.0	90.00	18%	500.00	500.00	996759	
	0.00	0.00 0%	0.0	630.00	18%	3,500.00	3,500.00	996759	6 SERVICE PROCESSING FEE

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

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

IFSC CODE : CITI0100000

ACCOUNT NUMBER : 0015804009 (INR ONLY)

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.



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GSTIN: 27AABCE2879H1ZG

IRN: 0d03355bdc63afbf46f930d1af28ec358350d866697cb218bd2a58102c953345

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

: INS007641 CLIENT NO. TAX INVOICE NO. : 2721050780

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R210076427 001

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SOIE462339

COCHIN 682016

INVOICE DATE : 26/07/2021

INDIA

STATE : KL

PAGE : 2/3

PAN NO: AAXCS7126B STATE CODE: 32

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

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-022-61857298

Invoice Type : B2B

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

Reverse Charge : REG VESSEL : SPIL KARTIKA

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

VOYAGE : E032

PLACE OF RECEIPT : NHAVA SHEVA DESTINATION : TOKYO

B/L NR. : EGLV100150294375

ETA / ETD : 2021-07-25

Sr. No Description S.A.C. Total Taxable

IGST

CGST

SGST/UGST

<u>Value</u>

Rate Amt

Rate Amt

Rate Amt

AND FIFTY SEVEN

Code

Value 193,143.32

193,143.32

6,498.25

0.00

0.00

Total Invoice Value:

Total Invoice (words):

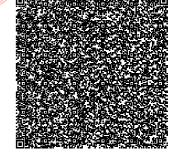
199,641.57 ONE LACS NINETY NINE THOUSAND SIX HUNDRED FORTY ONE

PAISE ONLY

1 USD = 76.1600000 INRROE

EXCHANGE RATE DATE: 2021-07-09

SIGNATURE Monaz Zaveri



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B/L NR. : EGLV100150294375

DESTINATION : TOKYO

ETA / ETD : 2021-07-25

CHARGE	REVENUE	TONS	RATE/AMOUNT CU	R USD	AMOUNT
OCEAN FREIGHT	1.000	4RH	2,000.00 US	D	2,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00 US	D	40.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	29,055.00 IN	R	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00 IN	R	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00 IN	R	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	62.00 US	D	62.00
	<	525	SUB T	OTAL	2,102.00

WEIGHT : 19,710.0000 KG MSMT : 65.0000 CBM

COMMODITY: FROZEN PD VANNAMEI SHRIMP

CNTR:

TLLU1188080

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