

# EVERGREEN

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  
Evergreen Marine (ASIA) PTE. 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: ae83dfd73780b4861d9e4968733e64829d9466ffd8e56714b4dc08bc9533d2fd

## 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 : X-PRESS SAGARMALA

VOYAGE : 22010E

B/L NR. : EGLV103200073772

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3222007103  
OUR REF NO. : BL R220076058 001  
CONTRACT NO. : SQIE570661  
INVOICE DATE : 09/08/2022

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 : XINGANG  
ETA / ETD : 2022-08-07

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	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
2	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	2,323.48	2,323.48	0%	0.00	9%	209.11	9%	209.11
4	IMO SOX COMPLIANCE CHARGE	996521	27,665.33	27,665.33	0%	0.00	0%	0.00	0%	0.00
5	ADMINISTRATION CHARGE	996759	231.70	231.70	0%	0.00	9%	20.85	9%	20.85
6	OCEAN FREIGHT	996521	340,746.00	340,746.00	0%	0.00	0%	0.00	0%	0.00
7	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,245.20	3,245.20	0%	0.00	9%	292.07	9%	292.07

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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STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS SAGARMALA

VOYAGE : 22010E

B/L NR. : EGLV103200073772

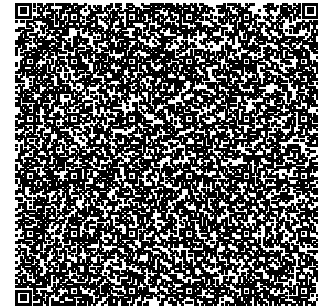
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PLACE OF RECEIPT : COCHIN  
DESTINATION : XINGANG  
ETA / ETD : 2022-08-07

ORIGINAL INVOICE



ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)  
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ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	4,200.00	USD	4,200.00
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
ADMINISTRATION CHARGE	1.000	4RH	1.75	USD	1.75
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
REEFER EXPENSE (POWER SUPPLY, PLUG	2.000	TME	8.79	USD	17.58
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	341.00	USD	341.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
SUB TOTAL					4,600.33

WEIGHT : 27,900.0000 KG  
MSMT : 65.0000 CBM  
COMMODITY : FROZEN VANNAMEI SHRIMPS

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