

# 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.

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: 8fd7a37b0dfb329d5ae7d5bbba46dcb360e4985bf426630cc5d71c449459f3d8

## 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 : BALBINA

VOYAGE : 898E

B/L NR. : EGLV100150370314

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2721059439  
OUR REF NO. : BL R210089443 001  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 30/08/2021

PAGE : 1/3

CONTACT: GANESH SUBHASH BHISALE

TEL : 91-022-61857162

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

ETA / ETD : 2021-08-30

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	TERMINAL HANDLING CHARGE AT PORT OF	996711	26,700.00	26,700.00	18%	4,806.00	0%	0.00	0%	0.00
2	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	4,703.94	4,703.94	0%	0.00	0%	0.00	0%	0.00
4	OCEAN FREIGHT	996521	151,740.00	151,740.00	0%	0.00	0%	0.00	0%	0.00
5	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,034.80	3,034.80	18%	546.26	0%	0.00	0%	0.00
6	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00

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

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INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : BALBINA

VOYAGE : 898E

B/L NR. : EGLV100150370314

CLIENT NO. : INS007641  
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DESTINATION : TOKYO

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Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST	
No	Description	Code	Value	Rate	Amt	Rate	Amt
		TOTAL	190,178.74	190,178.74	6,072.26	0.00	0.00

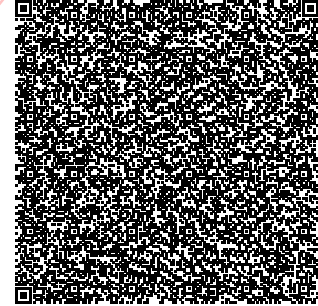
Total Invoice Value: 196,251.00

Total Invoice (words): ONE LACS NINETY SIX THOUSAND TWO HUNDRED FIFTY ONE ONLY

ROE 1 USD = 75.8700000 INR  
EXCHANGE RATE DATE : 2021-08-20

*Monaz Zaveri*

SIGNATURE  
Monaz Zaveri



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
OCEAN FREIGHT	1.000	4RH	2,000.00	USD	2,000.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	26,700.00	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	62.00	USD	62.00
			<b>SUB TOTAL</b>		<b>2,102.00</b>

WEIGHT : 23,360.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN PVPD VANNAMEI SHRIMPS

CNTR:

EMCU5433227

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