

# 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: 7d7e7a7df0f53e29a411a32a30077e81810cb33a5d87e7fa6502ffcf4d7bef33

## 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 : JEJU ISLAND

VOYAGE : E014

B/L NR. : EGLV100250278780

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2722060005  
OUR REF NO. : BL R220090006 001  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 19/09/2022

PAGE : 1/3

CONTACT: SANDEEP SAKPAL  
TEL : 91-022-61857158  
FAX : 91-022-61857298  
E-MAIL : sandeeps@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : HAKATA  
ETA / ETD : 2022-09-19

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	244,440.00	244,440.00	0%	0.00	0%	0.00	0%	0.00
2	TERMINAL HANDLING CHARGE AT PORT OF	996711	30,900.00	30,900.00	18%	5,562.00	0%	0.00	0%	0.00
3	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
4	IMO SOX COMPLIANCE CHARGE	996521	29,169.84	29,169.84	0%	0.00	0%	0.00	0%	0.00
5	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,259.20	3,259.20	18%	586.66	0%	0.00	0%	0.00
6	SERVICE PROCESSING FEE	996759	3,600.00	3,600.00	18%	648.00	0%	0.00	0%	0.00

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641 (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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

# 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: 7d7e7a7df0f53e29a411a32a30077e81810cb33a5d87e7fa6502ffcf4d7bef33

## 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 : JEJU ISLAND

VOYAGE : E014

B/L NR. : EGLV100250278780

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2722060005  
OUR REF NO. : BL R220090006 001  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 19/09/2022

PAGE : 2/3

CONTACT: SANDEEP SAKPAL  
TEL : 91-022-61857158  
FAX : 91-022-61857298  
E-MAIL : sandeeps@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : HAKATA  
ETA / ETD : 2022-09-19

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
			311,869.04	311,869.04	6,886.66		0.00		0.00	

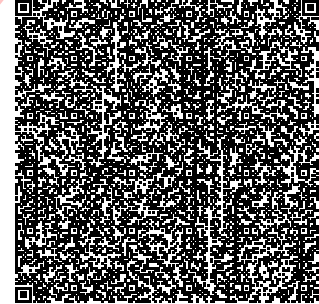
Total Invoice Value: 318,755.70

Total Invoice (words): THREE LACS EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND SEVENTY PAISE ONLY

ROE 1 USD = 81.4800000 INR  
EXCHANGE RATE DATE : 2022-09-07

*Monaz Zaveri*

SIGNATURE  
Monaz Zaveri



ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

# 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: 7d7e7a7df0f53e29a411a32a30077e81810cb33a5d87e7fa6502ffcf4d7bef33

## 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 : JEJU ISLAND

VOYAGE : E014

B/L NR. : EGLV100250278780

CLIENT NO. : INS007641  
TAX INVOICE NO. : 2722060005  
OUR REF NO. : BL R220090006 001  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 19/09/2022

PAGE : 3/3

CONTACT: SANDEEP SAKPAL  
TEL : 91-022-61857158  
FAX : 91-022-61857298  
E-MAIL : sandeeps@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : HAKATA  
ETA / ETD : 2022-09-19

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,000.00	USD	3,000.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,600.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	30,900.00	INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	358.00	USD	358.00
			<b>SUB TOTAL</b>		<b>3,398.00</b>

WEIGHT : 25,890.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN HEAD ON SHELL ON BLACK

CNTR :

EMCU5278516

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.