

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: 29909e5e622199ec0bb378d44654bf5d9b8fd042274e30e720beb7da8ea2e3b9

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 : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405363

CLIENT NO. : INS007641
TAX INVOICE NO. : 2721063986
OUR REF NO. : BL R210097076 001
CONTRACT NO. : SQIE462339
INVOICE DATE : 20/09/2021

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 : TOKYO
ETA / ETD : 2021-09-17

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	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
2	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,988.80	2,988.80	18%	537.98	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	6,276.48	6,276.48	0%	0.00	0%	0.00	0%	0.00
5	OCEAN FREIGHT	996521	186,800.00	186,800.00	0%	0.00	0%	0.00	0%	0.00
6	TERMINAL HANDLING CHARGE AT PORT OF	996711	29,055.00	29,055.00	18%	5,229.90	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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COCHIN 682016
INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405363

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Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
		TOTAL	229,120.28	229,120.28	6,487.88	0.00	0.00	0.00	0.00

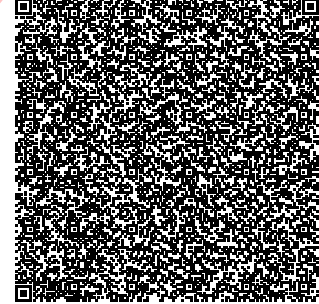
Total Invoice Value: 235,608.16

Total Invoice (words): TWO LACS THIRTY FIVE THOUSAND SIX HUNDRED EIGHT AND SIXTEEN PAISE ONLY

ROE 1 USD = 74.7200000 INR
EXCHANGE RATE DATE : 2021-08-31

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	2,500.00	USD	2,500.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	29,055.00	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	84.00	USD	84.00
			SUB TOTAL		2,624.00

WEIGHT : 18,820.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN PD VANNAMEI SHRIMP

CNTR:

EMCU5463643

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