

# 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.

2ND FLOOR, CENTURY CENTRE,

75, T.T.K. ROAD, ALWARPET, CHENNAI-600 018

TEL:91-44-6165 7900 FAX:91-44-6602 2997/2998

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

IRN: 15e537d9d8803aafd58a8453854cbb35bfa011f1ebd2c07799e3abc7e6f38ba9

## 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 : 22013W

B/L NR. : EGLV101200124052

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322030145  
OUR REF NO. : BL R220091760 001  
CONTRACT NO. : SQ61887335  
INVOICE DATE : 22/09/2022

PAGE : 1/5

CONTACT: ANAND SHANKAR M  
TEL : 91-044-66022914  
FAX : 91-044-66022998  
E-MAIL : anandshankar@evergreen-shipping.co.in  
OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : CHENNAI  
DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-22

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	492,418.20	492,418.20	0%	0.00	0%	0.00	0%	0.00
2	ADEN GULF SURCHARGE	996711	6,654.30	6,654.30	18%	1,197.77	0%	0.00	0%	0.00
3	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	18%	3,150.00	0%	0.00	0%	0.00
4	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
5	ADMINISTRATION CHARGE	996759	485.14	485.14	18%	87.33	0%	0.00	0%	0.00
6	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,434.50	2,434.50	18%	438.21	0%	0.00	0%	0.00
7	LOW SULPHUR SURCHARGE	996521	18,015.30	18,015.30	0%	0.00	0%	0.00	0%	0.00

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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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PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

IRN: 15e537d9d8803aafd58a8453854cbb35bfa011f1ebd2c07799e3abc7e6f38ba9

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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 : 22013W

B/L NR. : EGLV101200124052

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322030145  
OUR REF NO. : BL R220091760 001  
CONTRACT NO. : SQ61887335  
INVOICE DATE : 22/09/2022

PAGE : 2/5

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PLACE OF RECEIPT : CHENNAI  
DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-22

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
8	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0%	0.00	0%	0.00
9	CHANGE OF STATUS	996759	1,563.97	1,563.97	18%	281.51	0%	0.00	0%	0.00
10	IMO SOX COMPLIANCE CHARGE	996521	90,888.00	90,888.00	0%	0.00	0%	0.00	0%	0.00
11	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	3,252.19	3,252.19	18%	585.39	0%	0.00	0%	0.00
12	BUNKER CHARGE	996521	169,603.50	169,603.50	0%	0.00	0%	0.00	0%	0.00
13	CARGO FACILITY CHARGE	996521	1,960.58	1,960.58	0%	0.00	0%	0.00	0%	0.00
TOTAL			808,775.68	808,775.68		6,460.21		0.00		0.00

Total Invoice Value: 815,235.89

Total Invoice (words): EIGHT LACS FIFTEEN THOUSAND TWO HUNDRED THIRTY FIVE AND EIGHTY NINE PAISE ONLY

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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

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INDIA

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

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VESSEL : X-PRESS SAGARMALA

VOYAGE : 22013W

B/L NR. : EGLV101200124052

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OUR REF NO. : BL R220091760 001  
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PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : CHENNAI  
DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-22

ROE 1 USD = 81.1500000 INR  
EXCHANGE RATE DATE : 2022-09-14

*Monaz Zaveri*

SIGNATURE  
Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)  
BANK : Citibank N.A., Fort branch, Mumbai  
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.  
IFSC CODE : CITI0100000

ACCOUNT NO. (NEFT/RTGS) : EVERCENINS007641 (INR)

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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 : 22013W

B/L NR. : EGLV101200124052

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322030145  
OUR REF NO. : BL R220091760 001  
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PAGE : 4/5

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PLACE OF RECEIPT : CHENNAI  
DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-22

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	6,068.00	USD	6,068.00
ADMINISTRATION CHARGE	1.000	4RH	157.00	INR	0.00
ADEN GULF SURCHARGE	1.000	4RH	82.00	USD	82.00
CARGO FACILITY CHARGE	1.000	4RH	24.16	USD	24.16
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
CHANGE OF STATUS	1.000	4RH	1,563.97	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	SFT	35.64	USD	35.64
REEFER EXPENSE (POWER SUPPLY, PLUG	2.000	SFT	180.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	INR	0.00
ADMINISTRATION CHARGE	2.000	SFT	18.00	INR	0.00
ADMINISTRATION CHARGE	1.000	SFT	3.60	USD	3.60

ACCOUNT NO. (NEFT/RTGS) : EVERCENINS007641 (INR)

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BUNKER CHARGE	1.000 4RH	2,090.00 USD	2,090.00
IMO SOX COMPLIANCE CHARGE	1.000 4RH	1,120.00 USD	1,120.00
LOW SULPHUR SURCHARGE	1.000 4RH	222.00 USD	222.00
SUB TOTAL			9,675.40

WEIGHT : 19,862.5000 KG

NET WT : 65.0000 CBM Total

DESCRIPTION : FROZEN SHRIMPS

No	Description	Code	IMPS	Value	Taxable Value	Rate	Amt	Rate	Amt	Rate	Amt
CNTR:											
EMCU5548400											

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (INR)

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

BANK : Citibank N.A., Fort branch, Mumbai

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