

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: 6e523c92da665addeed807041ecddb4458d32ffa619fbc72f549b4e5b69ac4a1

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 : TRF KAYA

VOYAGE : 1781E

B/L NR. : EGLV101200125970

CLIENT NO. : INS007641
TAX INVOICE NO. : 3322030907
OUR REF NO. : BL R220094232 001
CONTRACT NO. : SQ61887335
INVOICE DATE : 29/09/2022

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 : LOS ANGELES, CA

ETA / ETD : 2022-09-29

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	18%	90.00	0%	0.00	0%	0.00
2	OCEAN FREIGHT	996521	545,691.23	545,691.23	0%	0.00	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	ADMINISTRATION CHARGE	996759	282.58	282.58	18%	50.86	0%	0.00	0%	0.00
5	LOW SULPHUR SURCHARGE	996521	13,432.65	13,432.65	0%	0.00	0%	0.00	0%	0.00
6	BUNKER CHARGE	996521	86,864.47	86,864.47	0%	0.00	0%	0.00	0%	0.00
7	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
8	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,442.30	2,442.30	18%	439.61	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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IRN: 6e523c92da665addeed807041ecddb4458d32ffa619fbc72f549b4e5b69ac4a1

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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 : TRF KAYA

VOYAGE : 1781E

B/L NR. : EGLV101200125970

CLIENT NO. : INS007641
TAX INVOICE NO. : 3322030907
OUR REF NO. : BL R220094232 001
CONTRACT NO. : SQ61887335
INVOICE DATE : 29/09/2022

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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
9	IMO SOX COMPLIANCE CHARGE	996521	45,996.65	45,996.65	0%	0.00	0%	0.00	0%	0.00
10	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	2,827.39	2,827.39	18%	508.93	0%	0.00	0%	0.00
TOTAL			719,037.27	719,037.27		4,869.40		0.00		0.00

Total Invoice Value: 723,906.67

Total Invoice (words): SEVEN LACS TWENTY THREE THOUSAND NINE HUNDRED SIX AND SIXTY SEVEN PAISE ONLY

ROE 1 USD = 81.4100000 INR

EXCHANGE RATE DATE : 2022-09-21

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

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STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : TRF KAYA

VOYAGE : 1781E

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CLIENT NO. : INS007641
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ETA / ETD : 2022-09-29



Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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

Reverse Charge : REG

VESSEL : TRF KAYA

VOYAGE : 1781E

B/L NR. : EGLV101200125970

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DESTINATION : LOS ANGELES, CA

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	6,703.00	USD	6,703.00
REEFER EXPENSE (POWER SUPPLY, PLUG	2.000	SFT	6.31	USD	12.62
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	10.000	SFT	180.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
ADMINISTRATION CHARGE	2.000	SFT	0.63	USD	1.26
ADMINISTRATION CHARGE	10.000	SFT	18.00	INR	0.00
BUNKER CHARGE	1.000	4RH	1,067.00	USD	1,067.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	565.00	USD	565.00
LOW SULPHUR SURCHARGE	1.000	4RH	165.00	USD	165.00

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ETA / ETD : 2022-09-29

SUB TOTAL 8,543.88

WEIGHT : 18,468.1700 KG
MSMT : 65.0000 CBM
COMMODITY : FROZEN SQUID

CNTR:

EMCU5310238

No	Description	S.A.C. Code	Total Value	Taxable Value	Rate Amt	Rate Amt	Rate Amt
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ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

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