

# 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: 149f0714e93a5bb55e169c94018a0f11912361fed3f678d8df468c5463736015

## 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 : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322031101  
OUR REF NO. : BL R220094644 001  
CONTRACT NO. : SQ61887335  
INVOICE DATE : 30/09/2022

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 : 2022-09-29

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	ADEN GULF SURCHARGE	996711	6,675.62	6,675.62	18%	1,201.61	0%	0.00	0%	0.00
2	CARGO FACILITY CHARGE	996521	1,966.87	1,966.87	0%	0.00	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	OCEAN FREIGHT	996521	493,995.88	493,995.88	0%	0.00	0%	0.00	0%	0.00
5	FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	18%	3,150.00	0%	0.00	0%	0.00
6	LOW SULPHUR SURCHARGE	996521	18,073.02	18,073.02	0%	0.00	0%	0.00	0%	0.00
7	BUNKER CHARGE	996521	170,146.90	170,146.90	0%	0.00	0%	0.00	0%	0.00
8	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
9	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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GSTIN : 33AABCE2879H1ZN

IRN: 149f0714e93a5bb55e169c94018a0f11912361fed3f678d8df468c5463736015

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## 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 : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322031101  
OUR REF NO. : BL R220094644 001  
CONTRACT NO. : SQ61887335  
INVOICE DATE : 30/09/2022

PAGE : 2/5

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PLACE OF RECEIPT : CHENNAI  
DESTINATION : NEW YORK, NY  
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
10	IMO SOX	996521	91,179.20	91,179.20	0%	0.00	0%	0.00	0%	0.00
	COMPLIANCE CHARGE									
11	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	12,486.55	12,486.55	18%	2,247.58	0%	0.00	0%	0.00
	<b>TOTAL</b>		<b>818,466.34</b>	<b>818,466.34</b>		<b>7,758.80</b>		<b>0.00</b>		<b>0.00</b>

Total Invoice Value: 826,225.14

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

ROE 1 USD = 81.4100000 INR

EXCHANGE RATE DATE : 2022-09-21

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

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

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DESTINATION : NEW YORK, NY  
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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VESSEL : EVER CHANT

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DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-29

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	6,068.00	USD	6,068.00
ADEN GULF SURCHARGE	1.000	4RH	82.00	USD	82.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
CARGO FACILITY CHARGE	1.000	4RH	24.16	USD	24.16
REEFER EXPENSE (POWER SUPPLY, PLUG	18.000	SFT	180.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	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
BUNKER CHARGE	1.000	4RH	2,090.00	USD	2,090.00
REEFER EXPENSE (POWER SUPPLY, PLUG	18.000	SFT	6.31	USD	113.58
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

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DESTINATION : NEW YORK, NY  
ETA / ETD : 2022-09-29

**SUB TOTAL 9,749.74**

WEIGHT : 20,700.0000 KG  
MSMT : 40.0000 CBM  
COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5398743

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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