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: 9c78b81cf66a28c718989e24085de7f8383479e556dcf188f21c5bdc526e2e88

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

TAX INVOICE NO. : 3322031102

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220094645 001

: INS007641

APARTMENTS, ILLOM ROAD, KOCHI. **COCHIN 682016** 

CONTRACT NO. : SQ61887335 INVOICE DATE : 30/09/2022

INDIA

STATE : KL

PAGE : 1/5

PAN NO: AAXCS7126B STATE CODE: 32

CONTACT: ANAND SHANKAR M TEL. : 91-044-66022914

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

: 91-044-66022998 E-MAIL: anandshankar@evergreen-shipping.co.in

Invoice Type : B2B Reverse Charge : REG VESSEL : EVER CHANT

OFFICE : INCEN-

CLIENT NO.

PLACE OF SUPPLY : COCHIN, KERALA

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

VOYAGE: 056W

PLACE OF RECEIPT : CHENNAI

: NEW YORK, NY

B/L NR. : EGLV101200124647

DESTINATION ETA / ETD : 2022-09-29

Sr.	S.A.C.	Total	Taxable		ST	CGST	SGST/UG	ST
No Description 1 ADEN GULF SURCHARGE	_ <u>Code</u> 996711	<u>Value</u> 6,675.62	<u>Value</u> 6,675.62	<u>Rate</u> 18%	<u>Amt</u> 1,201.61	Rate Amt 0.0	<u>Rate</u> Amt 00%	0.00
2 CARGO FACILITY CHARGE	996521	1,966.87	1,966.87	0%	0.00	0% 0.0	0 0%	0.00
3 CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	0.0	0 0%	0.00
4 OCEAN FREIGHT	996521	493,995.88	493,995.88	0%	0.00	0% 0.0	0 0%	0.00
5 FCL RECEIVING CHARGE	996711	17,500.00	17,500.00	18%	3,150.00	0% 0.0	0 0%	0.00
6 LOW SULPHUR SURCHARGE	996521	18,073.02	18,073.02	0%	0.00	0% 0.0	0 0%	0.00
7 BUNKER CHARGE	996521	170,146.90	170,146.90	0%	0.00	0%	0 0%	0.00
8 SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	0% 0.0	0 0%	0.00
9 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,442.30	2,442.30	18%	439.61	0% 0.0	0 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** 

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.

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: 9c78b81cf66a28c718989e24085de7f8383479e556dcf188f21c5bdc526e2e88

## TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED

CLIENT NO. : INS007641 TAX INVOICE NO. : 3322031102

1ST FLOOR, SREE SIDDHI VINAYAK

OUR REF NO. : BL R220094645 001

APARTMENTS, ILLOM ROAD, KOCHI.

CONTRACT NO. : SQ61887335 INVOICE DATE : 30/09/2022

**COCHIN 682016** TNDTA

STATE : KL

PAGE : 2/5

PAN NO: AAXCS7126B

CONTACT: ANAND SHANKAR M TEL. : 91-044-66022914

STATE CODE: 32

: 91-044-66022998

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

E-MAIL: anandshankar@evergreen-shipping.co.in

Invoice Type : B2B

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

Reverse Charge : REG VESSEL : EVER CHANT

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

VOYAGE : 056W

PLACE OF RECEIPT : CHENNAI DESTINATION

: NEW YORK, NY

B/L NR. : EGLV101200124647

ETA / ETD : 2022-09-29

Sr.	S.A.C.	Total	Taxable	IGS	ST CGS	r	SGST/UC	ST
No Description	Code	<u> Value                                    </u>	<u>Value</u>	Rate A	mt Rate	Amt _	Rate Amt	
10 IMO SOX	996521	91,179.20	91,179.20	0%	0.000%	0.00	0%	0.00
COMPLIANCE						2/41		
CHARGE					<11			
	TOTAL	805,979.79	805,979.79		5,511.22	0.00		0.00

Total Invoice Value: 811,491.01

EIGHT LACS ELEVEN THOUSAND FOUR HUNDRED NINETY ONE AND ONE PAISE Total Invoice (words):

ONLY

ROE 1 USD = 81.4100000 INR

EXCHANGE RATE DATE: 2022-09-21

SIGNATURE

Monaz Zaveri

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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CLAUSE: Detention & other related charges to be calculated & provided at the time of Delivery Order issuance.



**EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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: 9c78b81cf66a28c718989e24085de7f8383479e556dcf188f21c5bdc526e2e88

### 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. : EGLV101200124647

CLIENT NO. : INS007641 TAX INVOICE NO. : 3322031102

OUR REF NO. : BL R220094645 001

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

**Evergreen Marine (Singapore) PTE LTD** Evergreen Marine (ASIA) PTE. LTD.

CONTRACT NO. : SQ61887335

INVOICE DATE : 30/09/2022

PAGE : 3/5

CONTACT: ANAND SHANKAR M TEL. : 91-044-66022914 : 91-044-66022998

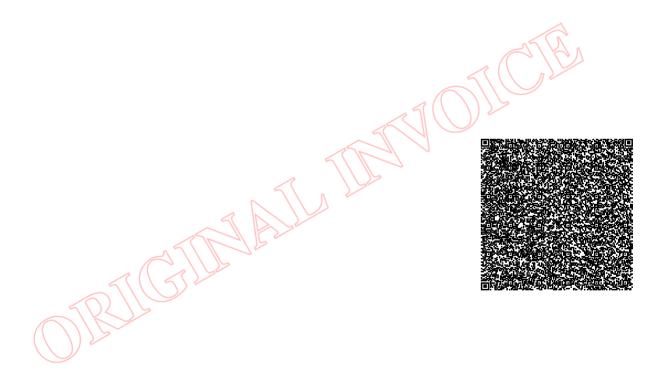
E-MAIL: anandshankar@evergreen-shipping.co.in

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

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



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.

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**Important Note** 

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CLAUSE: Detention & other related charges to be calculated & provided at the time of Delivery Order issuance.

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: 9c78b81cf66a28c718989e24085de7f8383479e556dcf188f21c5bdc526e2e88

# 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. : EGLV101200124647

CLIENT NO. : INS007641

TAX INVOICE NO. : 3322031102

OUR REF NO. : BL R220094645 001

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

CONTRACT NO. : SQ61887335 INVOICE DATE : 30/09/2022

PAGE : 4/5

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

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
CARGO FACILITY CHARGE	1.000	4RH	24.16	USD	24.16
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
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
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
BUNKER CHARGE	1.000	4RH	2,090.00	USD	2,090.00
LOW SULPHUR SURCHARGE	1.000	4RH	222.00	USD	222.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	1,120.00	USD	1,120.00
			SU	B TOTAL	9,636.16

WEIGHT: 19,814.4000 KG
MSMT: 65.0000 CBM
COMMODITY: FROZEN SHRIMPS

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.

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**EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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

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IRN: 9c78b81cf66a28c718989e24085de7f8383479e556dcf188f21c5bdc526e2e88

# 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. : EGLV101200124647

CLIENT NO. : INS007641

TAX INVOICE NO. : 3322031102

OUR REF NO. : BL R220094645 001

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

CONTRACT NO. : SQ61887335 INVOICE DATE : 30/09/2022

PAGE : 5/5

CONTACT: ANAND SHANKAR M TEL. : 91-044-66022914 : 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

CNTR .

EMCU5456156

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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