

# EVERGREEN

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: 6ed64b45d71d5f9cc17afb14112e2455e9b425b830466dfa2b34e5becab413b6

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.

## 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 : XIN TIAN JIN

VOYAGE : 077E

B/L NR. : EGLV101200144664

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322038520  
OUR REF NO. : BL R220111926 001  
CONTRACT NO. : SQ61887827  
INVOICE DATE : 23/11/2022

PAGE : 1/4

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 : 2022-11-23

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	6,772.38	6,772.38	18%	1,219.03	0%	0.00	0%	0.00
2	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	2,321.14	2,321.14	18%	417.81	0%	0.00	0%	0.00
3	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,477.70	2,477.70	18%	445.99	0%	0.00	0%	0.00
4	CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00	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	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	18%	630.00	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 :

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 : XIN TIAN JIN

VOYAGE : 077E

B/L NR. : EGLV101200144664

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3322038520  
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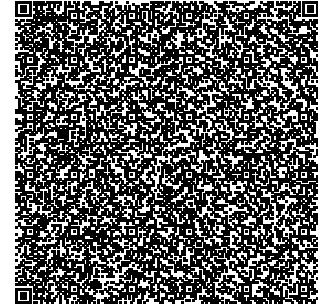
Sr. No	Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST/UGST Rate	SGST/UGST Amt
7	ADMINISTRATION CHARGE	996759	232.03	232.03	18%	41.77	0%	0.00	0%	0.00
TOTAL			33,303.25	33,303.25		5,994.60		0.00		0.00

Total Invoice Value: 39,297.85

Total Invoice (words): THIRTY NINE THOUSAND TWO HUNDRED NINETY SEVEN AND EIGHTY FIVE PAISE ONLY

ROE 1 USD = 82.5900000 INR  
EXCHANGE RATE DATE : 2022-11-14

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

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ETA / ETD : 2022-11-23

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADEN GULF SURCHARGE	1.000	4RH	82.00	USD	82.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	30.00	USD	30.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	SFT	6.31	USD	6.31
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
ADMINISTRATION CHARGE	10.000	SFT	18.00	INR	0.00
FCL RECEIVING CHARGE	1.000	4RH	17,500.00	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	1.000	SFT	0.63	USD	0.63
SUB TOTAL					118.94

WEIGHT : 18,700.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5321377

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

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