# 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.

DOOR NO.CC 61/1770 & 1771 2ND FLOOR BAB TOWERS, M.G. ROAD, COCHIN-682 015 TEL:0484-6165 790 FAX:0484-6605 197/198 PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 32AABCE2879H1ZP

IRN: abc77a04e6439aea688c9a8676654ebd58ada731a2e51a0b83da66043fb01e33

#### TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641							
	TAX INVOICE NO.	:	3222013406					
1ST FLOOR, SREE SIDDHI VINAYAK	OUR REF NO.	:	BL R220115714 001					
APARTMENTS, ILLOM ROAD, KOCHI.	CONTRACT NO.	:	SQIE572021					
COCHIN 682016	INVOICE DATE	:	05/12/2022					
INDIA								
STATE : KL	PAGE	:	1/3					
PAN NO : AAXCS7126B STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG	OFFICE : INCOK-	19 ver	8 green-shipping.co.in					
VESSEL : CELSIUS NELSON	PLACE OF SUPPLY		COCHIN, KERALA					
VOYAGE : 937E	PLACE OF RECEIPT	:	COCHIN					
B/L NR. : EGLV103200103450	DESTINATION	:	FUZHOU, CHINA					
	ETA / ETD	:	2022-12-04					

Sr. No Description	S.A.C. Code	Total Value	Taxable Value	I Rate	GST Amt		-	GST te Amt 📈	SG: Rate	ST/UGST Amt
1 ADMINISTRATION CHARGE		89.72				0.00				8.07
2 SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0	0.00	9%	360.00	9%	360.00
3 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	897.21	897.21	0%	10	0.00	9%	80.75	9%	80.75
4 CONTAINER SEAL FEE	996759	500.00	500.00	0%	C	0.00	<b>9</b> %	45.00	9%	45.00
5 TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	C	.00	9%	2,601.00	9%	2,601.00
6 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,332.00	3,332.00	0%	C	0.00	9%	299.88	9%	299.88

ACCOUNT NO.(NEFT/RTGS): EVERCOKINS007641(INR

ACCOUNT NO.(IMPS ONLY): 0015804009 (INR)BANK: Citibank N.A., Fort branch, MumbaiACCOUNT 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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

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GSTIN : 32AABCE2879H1ZP

IRN: abc77a04e6439aea688c9a8676654ebd58ada731a2e51a0b83da66043fb01e33

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SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641					
	TAX INVOICE NO. : 3222013406					
1ST FLOOR, SREE SIDDHI VINAYAK	OUR REF NO. : BL R220115714 001					
APARTMENTS, ILLOM ROAD, KOCHI.	CONTRACT NO. : SQIE572021					
COCHIN 682016	INVOICE DATE : 05/12/2022					
INDIA						
STATE : KL	PAGE : 2/3					
PAN NO : AAXCS7126B	CONTACT: SANDEEP N					
STATE CODE : 32	TEL : 91-022-6605121					
GSTIN / UNIQUE ID : 32AAXCS7126B1ZB	FAX : 91-022-6605198					
Invoice Type : B2B	E-MAIL : sandeepn@evergreen-shipping.co.in					
Reverse Charge : REG	OFFICE : INCOK-					
VESSEL : CELSIUS NELSON	PLACE OF SUPPLY : COCHIN, KERALA					
VOYAGE : 937E	PLACE OF RECEIPT : COCHIN					
B/L NR. : EGLV103200103450	DESTINATION : FUZHOU, CHINA					
	ETA / ETD : 2022-12-04					

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
<u>No Description</u>	Code	Value	Value	Rate Amt	<u>Rate</u> Amt	<u> </u>
	TOTAL	37,718.93	37,718.93		0.00 3,3	394.70 3,394.70

Total Invoice Value: 44,508.33 Total Invoice (words): FORTY FOUR THOUSAND FIVE HUNDRED EIGHT AND THIRTY THREE PAISE ONLY

ROE 1 USD = 83.3000000 INR EXCHANGE RATE DATE : 2022-11-25

SIGNATURE Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641(INR

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

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#### TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED CLIENT NO. : INS007641 TAX INVOICE NO. : 3222013406 1ST FLOOR, SREE SIDDHI VINAYAK OUR REF NO. : BL R220115714 001 : SQIE572021 APARTMENTS, ILLOM ROAD, KOCHI. CONTRACT NO. COCHIN 682016 INVOICE DATE : 05/12/2022 INDIA PAGE : 3/3 STATE : KL PAN NO : AAXCS7126B CONTACT: SANDEEP N STATE CODE : 32 TEL. : 91-022-6605121 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB : 91-022-6605198 FAX E-MAIL : sandeepn@evergreen-shipping.co.in Invoice Type : B2B OFFICE : INCOK-Reverse Charge : REG VESSEL : CELSIUS NELSON PLACE OF SUPPLY : COCHIN, KERALA VOYAGE : 937E PLACE OF RECEIPT : COCHIN B/L NR. : EGLV103200103450 DESTINATION : FUZHOU, CHINA ETA / ETD : 2022-12-04

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	89.72	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	897.21	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	4,000.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
	$\langle \rangle$	525	SU	B TOTAL	40.00
WEIGHT : 25,450.0000 KG MSMT : 65.0000 CBM COMMODITY : FROZEN OCTOPUS CNTR: EMCU5404126					

WEIGHT	:	25,450.0000 KG
MSMT	:	65.0000 CBM
COMMODITY	:	FROZEN OCTOPUS
CNTR:		
EMCU540412	6	5115

ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641(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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