

# EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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: 0143ec0793f0b2a0164ff22e3c7621b2301498126d05a332c4154b6925a870bc

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 : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103484

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3222013407  
OUR REF NO. : BL R220115715 001  
CONTRACT NO. : SQIE572021  
INVOICE DATE : 05/12/2022

PAGE : 1/3

CONTACT: SANDEEP N  
TEL : 91-022-6605121  
FAX : 91-022-6605198  
E-MAIL : sandeepn@evergreen-shipping.co.in  
OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA  
PLACE OF RECEIPT : COCHIN  
DESTINATION : FUZHOU, CHINA  
ETA / ETD : 2022-12-04

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	ADMINISTRATION CHARGE	996759	382.10	382.10	0%	0.00	9%	34.39	9%	34.39
2	SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	0%	0.00	9%	360.00	9%	360.00
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	3,826.04	3,826.04	0%	0.00	9%	344.34	9%	344.34
4	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00
5	TERMINAL HANDLING CHARGE AT PORT OF	996711	28,900.00	28,900.00	0%	0.00	9%	2,601.00	9%	2,601.00
6	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,332.00	3,332.00	0%	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, 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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1ST FLOOR, SREE SIDDHI VINAYAK  
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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 : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103484

CLIENT NO. : INS007641  
TAX INVOICE NO. : 3222013407  
OUR REF NO. : BL R220115715 001  
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ETA / ETD : 2022-12-04

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No	Description	Code	Value	Rate	Amt	Rate Amt
		TOTAL	40,940.14	40,940.14	0.00	3,684.61
						3,684.61

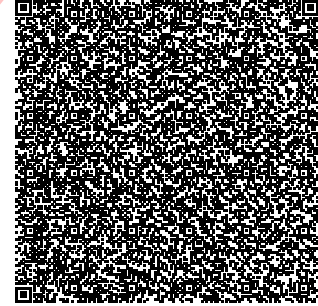
Total Invoice Value: 48,309.36

Total Invoice (words): FORTY EIGHT THOUSAND THREE HUNDRED NINE AND THIRTY SIX PAISE ONLY

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

*Monaz Zaveri*

SIGNATURE  
Monaz Zaveri



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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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
ADMINISTRATION CHARGE	1.000	4RH	3.51	USD	3.51
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
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	TME	8.79	USD	35.16
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	28,900.00	INR	0.00
			<b>SUB TOTAL</b>		<b>78.67</b>

WEIGHT : 25,450.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS N CUTTLEFISH

CNTR:

EMCU5264404

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

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