

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

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.

DEBIT NOTE(Original for Recipient)

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 : X-PRESS SAGARMALA

VOYAGE : 22017W

B/L NR. : EGLV101200150052

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322041706

ORIGINAL INV NO. & DT : 3322040811 12/12/2022

OUR REF NO. : BL R220118098 003

CONTRACT NO. : SQ61888035

INVOICE DATE : 20/12/2022

PAGE : 1/3

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 : 2022-12-15

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	3,577.69	18%	643.98	0%	0.00	0%	0.00
2	ADMINISTRATION CHARGE	996759	357.52	18%	64.35	0%	0.00	0%	0.00
TOTAL			3,935.21		708.33		0.00		0.00

Total Invoice Value: 4,643.54

Total Invoice (words): FOUR THOUSAND SIX HUNDRED FORTY THREE AND FIFTY FOUR PAISE ONLY

ROE 1 USD = 84.400000 INR

EXCHANGE RATE DATE : 2022-12-07

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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ETA / ETD : 2022-12-15



SIGNATURE

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

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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
REEFER EXPENSE (POWER SUPPLY, PLUG	3.000	SFT	6.31	USD	18.93
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	0.00	USD	0.00
ADMINISTRATION CHARGE	3.000	SFT	0.63	USD	1.89
FCL RECEIVING CHARGE	1.000	4RH	0.00	INR	0.00
ADMINISTRATION CHARGE	11.000	SFT	18.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	0.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	0.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	11.000	SFT	180.00	INR	0.00
SUB TOTAL					20.82

WEIGHT : 20,160.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5415964

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

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

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ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

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