

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

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 : 22010E

B/L NR. : EGLV103200073772

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222010210
ORIGINAL INV NO. & DT : 3222007103 09/08/2022
OUR REF NO. : BL R220076058 002
CONTRACT NO. : SQIE570661
INVOICE DATE : 25/10/2022
PAGE : 1/2

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 : XINGANG
ETA / ETD : 2022-08-07

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	E-MAIL RELEASE FEE	996759	3,500.00	3,500.00	0%	0.00	9%	315.00	9%	315.00
TOTAL			3,500.00	3,500.00		0.00		315.00		315.00

Total Invoice Value: 4,130.00

Total Invoice (words): FOUR THOUSAND ONE HUNDRED THIRTY ONLY

ROE 1 USD = 81.1300000 INR

EXCHANGE RATE DATE : 2022-07-29

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

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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PLACE OF RECEIPT : COCHIN

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ETA / ETD : 2022-08-07

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
E-MAIL RELEASE FEE	1.000	B/L	3,500.00	INR	0.00
SUB TOTAL					0.00

WEIGHT : 27,900.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN VANNAMEI SHRIMPS

CNTR:

EMCU5482221

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

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

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