

# 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 NILWALA

VOYAGE : 23011E

B/L NR. : EGLV103300034549

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223008479  
ORIGINAL INV NO. & DT : 3223007739 23/08/2023  
OUR REF NO. : BL R230071512 003  
CONTRACT NO. : SQIE570661  
INVOICE DATE : 19/09/2023  
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 : FUZHOU, CHINA  
ETA / ETD : 2023-08-22

| 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 = 84.7200000 INR

EXCHANGE RATE DATE : 2023-08-14



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.

# 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 NILWALA

VOYAGE : 23011E

B/L NR. : EGLV103300034549

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223008479  
ORIGINAL INV NO. & DT : 3223007739 23/08/2023  
OUR REF NO. : BL R230071512 003  
CONTRACT NO. : SQIE570661  
INVOICE DATE : 19/09/2023  
PAGE : 2/2

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 : FUZHOU, CHINA  
ETA / ETD : 2023-08-22

| CHARGE                              | REVENUE | TONS | RATE/AMOUNT | CUR              | USD AMOUNT  |
|-------------------------------------|---------|------|-------------|------------------|-------------|
| ADMINISTRATION CHARGE               | 1.000   | 4RH  |             | 0.00 INR         | 0.00        |
| REEFER EXPENSE (POWER SUPPLY, PLUG  | 1.000   | 4RH  |             | 0.00 INR         | 0.00        |
| SECURITY COMPLIANCE MANAGEMENT CHAR | 1.000   | B/L  |             | 0.00 USD         | 0.00        |
| SERVICE PROCESSING FEE              | 1.000   | B/L  |             | 0.00 INR         | 0.00        |
| CONTAINER SEAL FEE                  | 1.000   | 4RH  |             | 0.00 INR         | 0.00        |
| E-MAIL RELEASE FEE                  | 1.000   | B/L  | 3,500.00    | INR              | 0.00        |
| TERMINAL HANDLING CHARGE AT PORT OF | 1.000   | 4RH  |             | 0.00 INR         | 0.00        |
|                                     |         |      |             | <b>SUB TOTAL</b> | <b>0.00</b> |

WEIGHT : 21,600.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5381735

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.