

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: c1049ffc7e300db05ae1aaeffa9480eaa7cba05134bb062912f8d208267793f1

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.

CREDIT NOTE

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 : EVER CHANT

VOYAGE : 072E

B/L NR. : EGLV103300037645

CLIENT NO. : INS007641
CREDIT NOTE NO. : 3223008933
ORIGINAL INV NO. & DT : 3223008330 18/09/2023
OUR REF NO. : BL R230079680 004
CONTRACT NO. : SQIE571716
INVOICE DATE : 09/10/2023
PAGE : 1/3

CONTACT: DHANALAKSHMI P.S.

TEL : 91-0484-6605120

FAX : 91-0484-6605198

E-MAIL : dhanalakshmi@evergreen-shipping.co.in

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : SHANGHAI

ETA / ETD : 2023-09-16

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		OVERWEIGHT CHARGE FOR T/S CNTR-45'4	996759	-5,902.62	-5,902.62	0%	0.00	9%	-531.24	9%	-531.24
			TOTAL	-5,902.62	-5,902.62		0.00		-531.24		-531.24

Total Invoice Value: -6,965.10

Total Invoice (words): SIX THOUSAND NINE HUNDRED SIXTY FIVE AND TEN PAISE ONLY

ROE 1 USD = 84.8200000 INR

EXCHANGE RATE DATE : 2023-09-08



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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COCHIN 682016

INDIA

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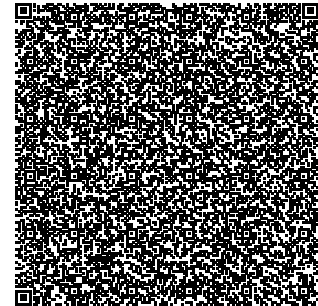
PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : SHANGHAI

ETA / ETD : 2023-09-16

ORIGINAL INVOICE



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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PLACE OF RECEIPT : COCHIN

DESTINATION : SHANGHAI

ETA / ETD : 2023-09-16

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OVERWEIGHT CHARGE FOR T/S CNTR-45'4	1.000	4RH	-520.00	RMB	0.00
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
E-MAIL RELEASE FEE	1.000	B/L	0.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	0.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	0.00	INR	0.00
				SUB TOTAL	0.00

WEIGHT : 27,300.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN RIBBON FISH

CNTR:

EMCU5517713

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