

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

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 : SEASPAN EMERALD

VOYAGE : 24E

B/L NR. : EGLV100350153890

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2723067548

ORIGINAL INV NO. & DT : 2723061284 21/09/2023

OUR REF NO. : BL R230080628 003

CONTRACT NO. : SQ61889981

INVOICE DATE : 13/10/2023

PAGE : 1/2

CONTACT: TEJASHREE MOHITE

TEL : 91-022-61857165

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-09-20

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	E-MAIL RELEASE FEE	996759	4,000.00	18%	720.00	0%	0.00	0%	0.00
TOTAL			4,000.00		720.00		0.00		0.00

Total Invoice Value: 4,720.00

Total Invoice (words): FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

ROE 1 USD = 84.6300000 INR

EXCHANGE RATE DATE : 2023-09-12

SIGNATURE

Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641 (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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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
FCL RECEIVING CHARGE	1.000	4RH		0.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		0.00 INR	0.00
E-MAIL RELEASE FEE	1.000	B/L	4,000.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		0.00 INR	0.00
				SUB TOTAL	0.00

WEIGHT : 18,640.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN CHETTINAD CHICKEN GRAVY

CNTR:

EMCU5299709

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