

# 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

IRN: 52f74fcb3000228851dafa0b5f4e118bc44de16e3e77f17ebb09cab9fd103801

## DEBIT 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 : ONE MATRIX

VOYAGE : 083E

B/L NR. : EGLV100350172703

CLIENT NO.

: INS007641

DEBIT NOTE NO.

: 2723070651

ORIGINAL INV NO. & DT : 2723070649 25/10/2023

OUR REF NO.

: BL R230093218 002

CONTRACT NO.

: SQIE462339

INVOICE DATE

: 25/10/2023

PAGE

: 1/3

CONTACT: BHAVANA RADHUJI AROTE

TEL : 91-022-61857179

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LAT KRABANG

ETA / ETD : 2023-10-24

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
1	IMO SOX	996521	3,567.06	3,567.06	5%	178.35	0%	0.00	0%	0.00
	COMPLIANCE									
	CHARGE									
2	OCEAN FREIGHT	996521	97,669.50	97,669.50	5%	4,883.48	0%	0.00	0%	0.00
	TOTAL		101,236.56	101,236.56		5,061.83		0.00		0.00

Total Invoice Value: 106,298.39

Total Invoice (words): ONE LACS SIX THOUSAND TWO HUNDRED NINETY EIGHT AND THIRTY NINE PAISE ONLY

ROE 1 USD = 84.9300000 INR

EXCHANGE RATE DATE : 2023-10-16

*Monaz Zaveri*

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.

# EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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

IRN: 52f74fcb3000228851dafa0b5f4e118bc44de16e3e77f17ebb09cab9fd103801

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

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 : ONE MATRIX

VOYAGE : 083E

B/L NR. : EGLV100350172703

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2723070651

ORIGINAL INV NO. & DT : 2723070649 25/10/2023

OUR REF NO. : BL R230093218 002

CONTRACT NO. : SQIE462339

INVOICE DATE : 25/10/2023

PAGE : 2/3

CONTACT: BHAVANA RADHUJI AROTE

TEL : 91-022-61857179

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

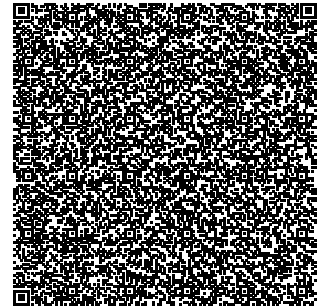
PLACE OF SUPPLY : KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LAT KRABANG

ETA / ETD : 2023-10-24

ORIGINAL INVOICE



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.

# 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

IRN: 52f74fcb3000228851dafa0b5f4e118bc44de16e3e77f17ebb09cab9fd103801

## DEBIT 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 : ONE MATRIX

VOYAGE : 083E

B/L NR. : EGLV100350172703

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 2723070651  
ORIGINAL INV NO. & DT : 2723070649 25/10/2023  
OUR REF NO. : BL R230093218 002  
CONTRACT NO. : SQIE462339  
INVOICE DATE : 25/10/2023  
PAGE : 3/3

CONTACT: BHAVANA RADHUJI AROTE  
TEL : 91-022-61857179  
FAX : 91-022-61857298  
E-MAIL : barote@evergreen-shipping.co.in  
OFFICE : INMBA-CSD

PLACE OF SUPPLY : KERALA  
PLACE OF RECEIPT : NHAVA SHEVA  
DESTINATION : LAT KRABANG  
ETA / ETD : 2023-10-24

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,150.00	USD	1,150.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	42.00	USD	42.00
			<b>SUB TOTAL</b>		<b>1,192.00</b>

WEIGHT : 28,080.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN INDIAN MACKEREL

CNTR:

EMCU5450800

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.