

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: 23dcc9a8ab36f869d46c6e803f1f49a59a042c2295dac8ef94a952832e7780d

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.

: 2723070718

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

OUR REF NO.

: BL R230093218 003

CONTRACT NO.

: SQIE462339

INVOICE DATE

: 25/10/2023

PAGE

: 1/3

CONTACT: VAIBHAV SAKPAL

TEL : 91-22-61857159

FAX : 91-22-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LAT KRABANG

ETA / ETD

: 2023-10-24

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	ADMINISTRATION CHARGE	996759	336.03	336.03	18%	60.49	0%	0.00	0%	0.00
2	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	3,360.26	3,360.26	18%	604.85	0%	0.00	0%	0.00
TOTAL			3,696.29	3,696.29		665.34		0.00		0.00

Total Invoice Value: 4,361.63

Total Invoice (words): FOUR THOUSAND THREE HUNDRED SIXTY ONE AND SIXTY THREE PAISE ONLY

ROE 1 USD = 84.9300000 INR

EXCHANGE RATE DATE : 2023-10-16

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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IRN: 23dcc9a8ab36f869d46c6e803f1f49a59a042c2295dac8ef94a952832e7780d

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INDIA

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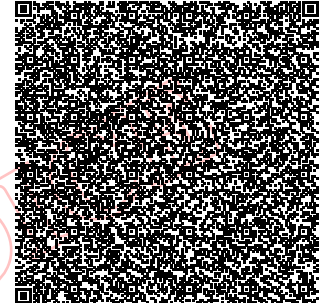
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PLACE OF SUPPLY : COCHIN, KERALA
PLACE OF RECEIPT : NHAVA SHEVA
DESTINATION : LAT KRABANG
ETA / ETD : 2023-10-24

SIGNATURE

Monaz Zaveri



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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH	336.03	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG)	1.000	4RH	3,360.26	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	0.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	0.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	0.00	INR	0.00
				SUB TOTAL	0.00

WEIGHT : 28,080.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN INDIAN MACKEREL

CNTR:

EMCU5450800

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