

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: 3312df2ef93c8d464120bd2df95a55755f272347738ab62ed35b9e418c96f76c

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 : EVER CHANT

VOYAGE : 061W

B/L NR. : EGLV103300001128

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3223000702 17/01/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3223000703

: BL R230005679 002

: SQAE571721

: 17/01/2023

: 1/3

CONTACT: SANDEEP N

TEL : 91-022-6605121

FAX : 91-022-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : Other Territory

PLACE OF RECEIPT : COCHIN

DESTINATION : DAMMAM

ETA / ETD : 2023-01-17

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	IMO SOX		996521	15,382.64	15,382.64	5%	769.13	0%	0.00	0%	0.00
		COMPLIANCE CHARGE									
2	OCEAN FREIGHT		996521	202,848.00	202,848.00	5%	10,142.40	0%	0.00	0%	0.00
3	EXTRA INSURANCE SURCHARGE		996521	5,916.40	5,916.40	5%	295.82	0%	0.00	0%	0.00
		TOTAL		224,147.04	224,147.04		11,207.35		0.00		0.00

Total Invoice Value: 235,354.39

Total Invoice (words): TWO LACS THIRTY FIVE THOUSAND THREE HUNDRED FIFTY FOUR AND THIRTY NINE PAISE ONLY

ROE 1 USD = 84.5200000 INR

EXCHANGE RATE DATE : 2023-01-04

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.

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GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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VESSEL : EVER CHANT

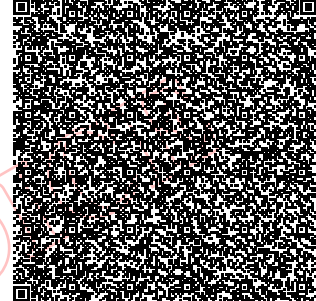
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CLIENT NO. : INS007641
DEBIT NOTE NO. : 3223000703
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OUR REF NO. : BL R230005679 002
CONTRACT NO. : SQAE571721
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PAGE : 2/3

CONTACT: SANDEEP N
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PLACE OF RECEIPT : COCHIN
DESTINATION : DAMMAM
ETA / ETD : 2023-01-17



Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,400.00	USD	2,400.00
EXTRA INSURANCE SURCHARGE	1.000	4RH	70.00	USD	70.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	182.00	USD	182.00
			SUB TOTAL		2,652.00

WEIGHT : 25,200.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5365626

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