

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

2ND FLOOR, CENTURY CENTRE,

75, T.T.K. ROAD, ALWARPET, CHENNAI-600 018

TEL:91-44-6165 7900 FAX:91-44-6602 2997/2998

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

IRN: e6c89d05d24dff578037bd7ef7f8e7c53c51f2cd5d2debccebbd7683769392da

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 : X-PRESS SAGARMALA

VOYAGE : 23002W

B/L NR. : EGLV101300003124

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3323002495 27/01/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3323002496

: BL R230008300 002

: SQAE461548

: 27/01/2023

: 1/3

CONTACT: ANAND SHANKAR M

TEL : 91-044-66022914

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : Other Territory

PLACE OF RECEIPT : CHENNAI

DESTINATION : SHUWAIKH

ETA / ETD : 2023-01-26

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	OCEAN FREIGHT	996521	258,633.00	258,633.00	5%	12,931.65	0%	0.00	0%	0.00
2	WAR RISK CHARGE/ INSURANCE PREMIUM	996521	5,840.10	5,840.10	5%	292.01	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	15,184.26	15,184.26	5%	759.21	0%	0.00	0%	0.00
TOTAL			279,657.36	279,657.36		13,982.87		0.00		0.00

Total Invoice Value: 293,640.23

Total Invoice (words): TWO LACS NINETY THREE THOUSAND SIX HUNDRED FORTY AND TWENTY THREE PAISE ONLY

ROE 1 USD = 83.4300000 INR

EXCHANGE RATE DATE : 2023-01-18

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS SAGARMALA

VOYAGE : 23002W

B/L NR. : EGLV101300003124

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3323002496
ORIGINAL INV NO. & DT : 3323002495 27/01/2023
OUR REF NO. : BL R230008300 002
CONTRACT NO. : SQAE461548
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PAGE : 2/3

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DESTINATION : SHUWAIKH
ETA / ETD : 2023-01-26

Monaz Zaveri

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERCENINS007641 (INR)

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)

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ETA / ETD : 2023-01-26

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,100.00	USD	3,100.00
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH	70.00	USD	70.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	182.00	USD	182.00
			SUB TOTAL		3,352.00

WEIGHT : 22,400.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5452401

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR)

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