

# 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: 033f502cdae873aba66bb250c9cf53c08af66228e542229c59d2d1e6c0ab3dae

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 KABRU

VOYAGE : 24001E

B/L NR. : EGLV103400005028

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3224000850 31/01/2024

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3224000851

: BL R240013899 002

: SQIE571569

: 31/01/2024

: 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 : KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : NINGBO, CHINA

ETA / ETD : 2024-01-31

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	161,044.00	161,044.00	0%	0.00	2.5%	4,026.10	2.5%	4,026.10
2		IMO SOX COMPLIANCE CHARGE	996521	12,544.48	12,544.48	0%	0.00	2.5%	313.61	2.5%	313.61
		<b>TOTAL</b>		<b>173,588.48</b>	<b>173,588.48</b>		<b>0.00</b>		<b>4,339.71</b>		<b>4,339.71</b>

Total Invoice Value: 182,267.90

Total Invoice (words): ONE LACS EIGHTY TWO THOUSAND TWO HUNDRED SIXTY SEVEN AND NINETY PAISE ONLY

ROE 1 USD = 84.7600000 INR

EXCHANGE RATE DATE : 2024-01-23

SIGNATURE

Monaz Zaveri

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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STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS KABRU

VOYAGE : 24001E

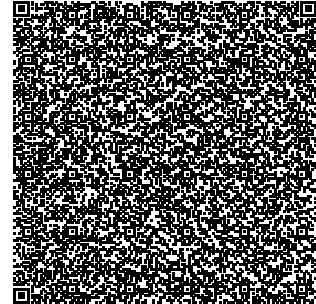
B/L NR. : EGLV103400005028

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3224000851  
ORIGINAL INV NO. & DT : 3224000850 31/01/2024  
OUR REF NO. : BL R240013899 002  
CONTRACT NO. : SQIE571569  
INVOICE DATE : 31/01/2024  
PAGE : 2/3

CONTACT: SANDEEP N  
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DESTINATION : NINGBO, CHINA  
ETA / ETD : 2024-01-31

ORIGINAL INVOICE



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,900.00	USD	1,900.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	148.00	USD	148.00
			<b>SUB TOTAL</b>		<b>2,048.00</b>

WEIGHT : 27,500.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR :

EMCU5500808

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