

# 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: 3238be6d669f869f515ee7c2d59e28dbff575ceba19317d8868519ddcd9bbb4f

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 : 065W

B/L NR. : EGLV103300016932

CLIENT NO.

: INS007641

DEBIT NOTE NO.

: 3223003877

ORIGINAL INV NO. & DT : 3223003876 11/04/2023

OUR REF NO.

: BL R230031482 002

CONTRACT NO.

: SQAE570912

INVOICE DATE

: 11/04/2023

PAGE

: 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 : SHARJAH

ETA / ETD : 2023-04-11

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 COMPLIANCE CHARGE	996521	13,927.40	13,927.40	5%	696.37	0%	0.00	0%	0.00
2	WAR RISK CHARGE/ INSURANCE PREMIUM	996521	5,873.00	5,873.00	5%	293.65	0%	0.00	0%	0.00
3	OCEAN FREIGHT	996521	168,974.60	168,974.60	5%	8,448.73	0%	0.00	0%	0.00
TOTAL			188,775.00	188,775.00		9,438.75		0.00		0.00

Total Invoice Value: 198,213.75

Total Invoice (words): ONE LACS NINETY EIGHT THOUSAND TWO HUNDRED THIRTEEN AND SEVENTY FIVE PAISE ONLY

ROE 1 USD = 83.9000000 INR

EXCHANGE RATE DATE : 2023-03-29

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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INDIA

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STATE CODE : 32

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Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 065W

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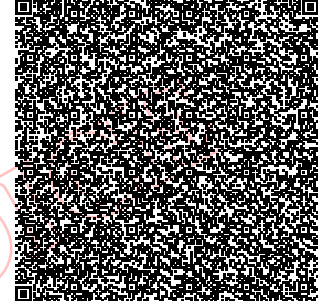
CONTACT: SANDEEP N  
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E-MAIL : sandeepn@evergreen-shipping.co.in  
OFFICE : INCOK-

PLACE OF SUPPLY : Other Territory  
PLACE OF RECEIPT : COCHIN  
DESTINATION : SHARJAH  
ETA / ETD : 2023-04-11



SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,014.00	USD	2,014.00
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH	70.00	USD	70.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	166.00	USD	166.00
			<b>SUB TOTAL</b>		<b>2,250.00</b>

WEIGHT : 13,256.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN BABY OCTOPUS N SQUID

CNTR:

EMCU5510405

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