

# 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: e87cdf8ec21610e8233651718d15a6a764a76ae2737c7f028cc8b7e288ac68a7

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 : WAN HAI 503

VOYAGE : E203

B/L NR. : EGLV101300038360

CLIENT NO.

: INS007641

DEBIT NOTE NO.

: 3323017380

ORIGINAL INV NO. & DT : 3323017379 12/06/2023

OUR REF NO.

: BL R230050184 002

CONTRACT NO.

: SQIE571017

INVOICE DATE

: 12/06/2023

PAGE

: 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 : Foreign Country

PLACE OF RECEIPT : KATTUPALLI

DESTINATION : ZHANJIANG, GUANGDONG

ETA / ETD

: 2023-06-09

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
1	IMO SOX	996521	6,159.74	6,159.74	5%	307.99	0%	0.00	0%	0.00
	COMPLIANCE CHARGE									
2	OCEAN FREIGHT	996521	160,322.00	160,322.00	5%	8,016.10	0%	0.00	0%	0.00
	TOTAL		166,481.74	166,481.74		8,324.09		0.00		0.00

Total Invoice Value: 174,805.83

Total Invoice (words): ONE LACS SEVENTY FOUR THOUSAND EIGHT HUNDRED FIVE AND EIGHTY THREE PAISE ONLY

ROE 1 USD = 84.3800000 INR

EXCHANGE RATE DATE : 2023-05-31

SIGNATURE

Monaz Zaveri

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.

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GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

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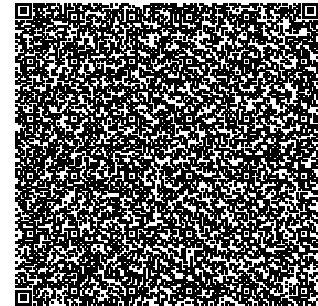
B/L NR. : EGLV101300038360

CLIENT NO. : INS007641  
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ORIGINAL INV NO. & DT : 3323017379 12/06/2023  
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PLACE OF RECEIPT : KATTUPALLI  
DESTINATION : ZHANJIANG, GUANGDONG  
ETA / ETD : 2023-06-09

ORIGINAL INVOICE



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ETA / ETD : 2023-06-09

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	73.00	USD	73.00
			<b>SUB TOTAL</b>		<b>1,973.00</b>

WEIGHT : 28,000.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5469913

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