

# 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: 0c31a2dbcf998fe231380904a7290101221f20ae3bf7d1b70ade94d97f83c5a8

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 : KMTC JEBEL ALI

VOYAGE : 2304E

B/L NR. : EGLV101300041093

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3323018688 26/06/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3323018690

: BL R230053408 002

: SQIE571017

: 26/06/2023

: 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 : Foreign Country

PLACE OF RECEIPT : KATTUPALLI

DESTINATION : HO CHI MINH

ETA / ETD : 2023-06-23

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	100,704.00	100,704.00	5%	5,035.20	0%	0.00	0%	0.00
2		IMO SOX COMPLIANCE CHARGE	996521	6,126.16	6,126.16	5%	306.31	0%	0.00	0%	0.00
<b>TOTAL</b>				<b>106,830.16</b>	<b>106,830.16</b>		<b>5,341.51</b>		<b>0.00</b>		<b>0.00</b>

Total Invoice Value: 112,171.67

Total Invoice (words): ONE LACS TWELVE THOUSAND ONE HUNDRED SEVENTY ONE AND SIXTY SEVEN PAISE ONLY

ROE 1 USD = 83.9200000 INR

EXCHANGE RATE DATE : 2023-06-14

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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Reverse Charge : REG

VESSEL : KMTC JEBEL ALI

VOYAGE : 2304E

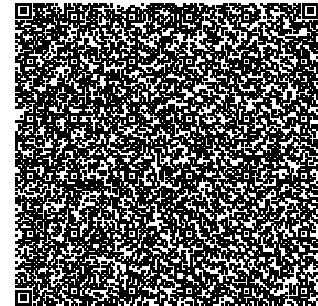
B/L NR. : EGLV101300041093

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3323018690  
ORIGINAL INV NO. & DT : 3323018688 26/06/2023  
OUR REF NO. : BL R230053408 002  
CONTRACT NO. : SQIE571017  
INVOICE DATE : 26/06/2023  
PAGE : 2/3

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OFFICE : INCEN-

PLACE OF SUPPLY : Foreign Country  
PLACE OF RECEIPT : KATTUPALLI  
DESTINATION : HO CHI MINH  
ETA / ETD : 2023-06-23

ORIGINAL INVOICE



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

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ETA / ETD : 2023-06-23

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,200.00	USD	1,200.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	73.00	USD	73.00
			<b>SUB TOTAL</b>		<b>1,273.00</b>

WEIGHT : 28,050.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5581501

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