

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: b0b7859ae4ad470db16a7d758c2a75cd5ffaa98f005345b99216eba3a79540f8

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 : ARAYA BHUM

VOYAGE : 008E

B/L NR. : EGLV101300052061

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3323022778 03/08/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3323022779

: 3323022778 03/08/2023

: BL R230065189 002

: SQ61889429

: 03/08/2023

: 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 : CHENNAI

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-08-02

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	14,635.25	14,635.25	5%	731.76	0%	0.00	0%	0.00
2	BUNKER CHARGE	996521	61,468.05	61,468.05	5%	3,073.40	0%	0.00	0%	0.00
3	OCEAN FREIGHT	996521	125,110.48	125,110.48	5%	6,255.52	0%	0.00	0%	0.00
4	LOW SULPHUR SURCHARGE	996521	7,861.22	7,861.22	5%	393.06	0%	0.00	0%	0.00
TOTAL			209,075.00	209,075.00		10,453.74		0.00		0.00

Total Invoice Value: 219,528.74

Total Invoice (words): TWO LACS NINETEEN THOUSAND FIVE HUNDRED TWENTY EIGHT AND SEVENTY FOUR PAISE ONLY

ROE 1 USD = 83.6300000 INR

EXCHANGE RATE DATE : 2023-07-24

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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INDIA

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STATE CODE : 32

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Invoice Type : B2B

Reverse Charge : REG

VESSEL : ARAYA BHUM

VOYAGE : 008E

B/L NR. : EGLV101300052061

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DEBIT NOTE NO. : 3323022779
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PAGE : 2/3

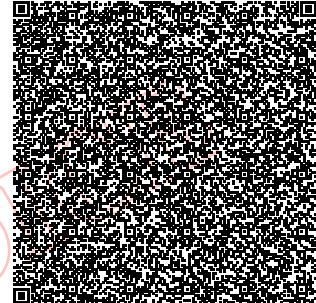
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OFFICE : INCEN-

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DESTINATION : LOS ANGELES, CA
ETA / ETD : 2023-08-02



SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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

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

BANK : Citibank N.A., Fort branch, Mumbai

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,496.00	USD	1,496.00
BUNKER CHARGE	1.000	4RH	735.00	USD	735.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	175.00	USD	175.00
LOW SULPHUR SURCHARGE	1.000	4RH	94.00	USD	94.00
			SUB TOTAL		2,500.00

WEIGHT : 18,000.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5497068

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

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