

# 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: a013604f50248670c911bd5f7277ab5bf5dde3cc45386f2797f523c635f94d27

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 NILWALA

VOYAGE : 23011E

B/L NR. : EGLV103300034549

CLIENT NO.

: INS007641

DEBIT NOTE NO.

: 3223007741

ORIGINAL INV NO. & DT

: 3223007739 23/08/2023

OUR REF NO.

: BL R230071512 002

CONTRACT NO.

: SQIE570661

INVOICE DATE

: 23/08/2023

PAGE

: 1/3

CONTACT: DHANALAKSHMI P.S.

TEL : 91-0484-6605120

FAX : 91-0484-6605198

E-MAIL : dhanalakshmi@evergreen-shipping.co.in

OFFICE : INCOK-

PLACE OF SUPPLY : Foreign Country

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA

ETA / ETD : 2023-08-22

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	7,455.36	7,455.36	5%	372.77	0%	0.00	0%	0.00
2	OCEAN FREIGHT		996521	186,384.00	186,384.00	5%	9,319.20	0%	0.00	0%	0.00
		<b>TOTAL</b>		<b>193,839.36</b>	<b>193,839.36</b>		<b>9,691.97</b>		<b>0.00</b>		<b>0.00</b>

Total Invoice Value: 203,531.33

Total Invoice (words): TWO LACS THREE THOUSAND FIVE HUNDRED THIRTY ONE AND THIRTY THREE PAISE ONLY

ROE 1 USD = 84.7200000 INR

EXCHANGE RATE DATE : 2023-08-14

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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Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS NILWALA

VOYAGE : 23011E

B/L NR. : EGLV103300034549

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223007741  
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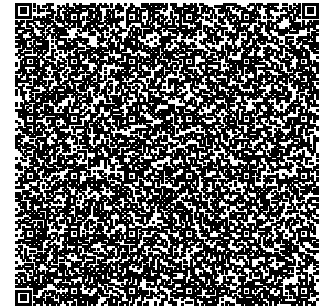
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ETA / ETD : 2023-08-22

ORIGINAL INVOICE



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,200.00	USD	2,200.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	88.00	USD	88.00
			<b>SUB TOTAL</b>		<b>2,288.00</b>

WEIGHT : 21,600.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR :

EMCU5381735

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