

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: e8b530bad862c96e35e5a7bebde7bc98219feae7c4343cc17d1e52d8a1a2c632

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 : SEASPAN EMERALD

VOYAGE : 24E

B/L NR. : EGLV100350153890

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2723061285

ORIGINAL INV NO. & DT : 2723061284 21/09/2023

OUR REF NO. : BL R230080628 002

CONTRACT NO. : SQ61889981

INVOICE DATE : 21/09/2023

PAGE : 1/3

CONTACT: JASON JOHN CARDOZO

TEL : 91-022-61857157

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : Foreign Country

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-09-21

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	14,810.25	14,810.25	5%	740.51	0%	0.00	0%	0.00
2	OCEAN FREIGHT	996521	135,069.48	135,069.48	5%	6,753.47	0%	0.00	0%	0.00
3	BUNKER CHARGE	996521	62,203.05	62,203.05	5%	3,110.15	0%	0.00	0%	0.00
4	LOW SULPHUR SURCHARGE	996521	7,955.22	7,955.22	5%	397.76	0%	0.00	0%	0.00
5	CARRIER SECURITY FEE	996521	1,015.56	1,015.56	5%	50.78	0%	0.00	0%	0.00
TOTAL			221,053.56	221,053.56		11,052.67		0.00		0.00

Total Invoice Value: 232,106.23

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

ROE 1 USD = 84.6300000 INR

EXCHANGE RATE DATE : 2023-09-12

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641 (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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.

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GSTIN : 27AABCE2879H1ZG

IRN: e8b530bad862c96e35e5a7bebde7bc98219feae7c4343cc17d1e52d8a1a2c632

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COCHIN 682016

INDIA

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PAN NO : AAXCS7126B

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Invoice Type : B2B

Reverse Charge : REG

VESSEL : SEASPAN EMERALD

VOYAGE : 24E

B/L NR. : EGLV100350153890

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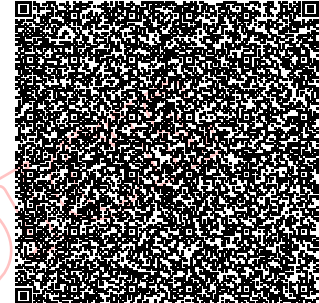
OFFICE : INMBA-CSD

PLACE OF SUPPLY : Foreign Country

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-09-21



Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERMBAINS007641 (INR)

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

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

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,596.00	USD	1,596.00
CARRIER SECURITY FEE	1.000	4RH	12.00	USD	12.00
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	2,612.00

WEIGHT : 18,640.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN CHETTINAD CHICKEN GRAVY

CNTR:

EMCU5299709

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641(INR)

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

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