

# 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: 2c485bc729310d5028079d0de97fbde40ee677e3952b49095c9b9c058e374fd6

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 : EVER CHANT

VOYAGE : 072E

B/L NR. : EGLV103300037645

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223008331  
ORIGINAL INV NO. & DT : 3223008330 18/09/2023  
OUR REF NO. : BL R230079680 002  
CONTRACT NO. : SQIE571716  
INVOICE DATE : 18/09/2023  
PAGE : 1/3

CONTACT: SANDEEP N  
TEL : 91-022-6605121  
FAX : 91-022-6605198  
E-MAIL : sandeepn@evergreen-shipping.co.in  
OFFICE : INCOK-

PLACE OF SUPPLY : Foreign Country  
PLACE OF RECEIPT : COCHIN  
DESTINATION : SHANGHAI  
ETA / ETD : 2023-09-16

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	6,191.86	6,191.86	5%	309.59	0%	0.00	0%	0.00
2	OCEAN FREIGHT		996521	169,640.00	169,640.00	5%	8,482.00	0%	0.00	0%	0.00
		<b>TOTAL</b>		<b>175,831.86</b>	<b>175,831.86</b>		<b>8,791.59</b>		<b>0.00</b>		<b>0.00</b>

Total Invoice Value: 184,623.45

Total Invoice (words): ONE LACS EIGHTY FOUR THOUSAND SIX HUNDRED TWENTY THREE AND FORTY FIVE PAISE ONLY

ROE 1 USD = 84.8200000 INR

EXCHANGE RATE DATE : 2023-09-08

*Monaz Zaveri*

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.

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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STATE CODE : 32

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Invoice Type : B2B

Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 072E

B/L NR. : EGLV103300037645

CLIENT NO. : INS007641

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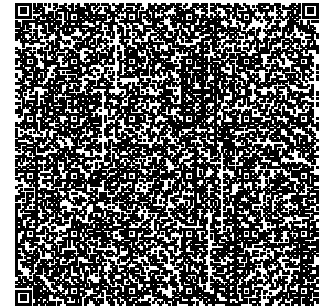
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DESTINATION : SHANGHAI

ETA / ETD : 2023-09-16

ORIGINAL INVOICE



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DESTINATION : SHANGHAI

ETA / ETD : 2023-09-16

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,000.00	USD	2,000.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	73.00	USD	73.00
			<b>SUB TOTAL</b>		<b>2,073.00</b>

WEIGHT : 27,300.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN RIBBON FISH

CNTR:

EMCU5517713

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