

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: 92dc1b837e9e50b5ce6b41942f2e66d50e51f067dfb4570a70212e8bb79a475a

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 : 056W

B/L NR. : EGLV101200124639

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3322031101 30/09/2022

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3322031179

: BL R220094644 004

: SQ61887335

: 30/09/2022

: 1/3

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY

ETA / ETD : 2022-09-29

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	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	12,486.55	12,486.55	18%	2,247.58	0%	0.00	0%	0.00
TOTAL			12,486.55	12,486.55		2,247.58		0.00		0.00

Total Invoice Value: 14,734.13

Total Invoice (words): FOURTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR AND THIRTEEN PAISE ONLY

ROE 1 USD = 81.410000 INR

EXCHANGE RATE DATE : 2022-09-21



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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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 : 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322031179

ORIGINAL INV NO. & DT : 3322031101 30/09/2022

OUR REF NO. : BL R220094644 004

CONTRACT NO. : SQ61887335

INVOICE DATE : 30/09/2022

PAGE : 2/3

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

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

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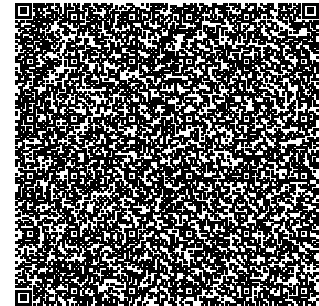
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DESTINATION : NEW YORK, NY

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ORIGINAL INVOICE



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

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

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INDIA

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Invoice Type : B2B

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VESSEL : EVER CHANT

VOYAGE : 056W

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DESTINATION : NEW YORK, NY

ETA / ETD : 2022-09-29

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
REEFER EXPENSE (POWER SUPPLY, PLUG)	18.000	SFT	180.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG)	18.000	SFT	6.31	USD	113.58
			SUB TOTAL		113.58

WEIGHT : 20,700.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5398743

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