

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: f40824b4d4ff4a23cc7a72038cb1af3b81aaef157b0f281ed6a24e4421a0a150

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. : EGLV101200124647

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3322031102 30/09/2022

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3322031180

: BL R220094645 002

: SQ61887335

: 30/09/2022

: 1/4

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

E-MAIL : ganesh@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	ADMINISTRATION CHARGE	996759	90.00	90.00	18%	16.20	0%	0.00	0%	0.00
2	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	900.00	900.00	18%	162.00	0%	0.00	0%	0.00
TOTAL			990.00	990.00		178.20		0.00		0.00

Total Invoice Value: 1,168.20

Total Invoice (words): ONE THOUSAND ONE HUNDRED SIXTY EIGHT AND TWENTY PAISE ONLY

ROE 1 USD = 81.4100000 INR

EXCHANGE RATE DATE : 2022-09-21

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.

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DEBIT NOTE NO. : 3322031180

ORIGINAL INV NO. & DT : 3322031102 30/09/2022

OUR REF NO. : BL R220094645 002

CONTRACT NO. : SQ61887335

INVOICE DATE : 30/09/2022

PAGE : 2/4

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Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH		0.00 USD	0.00
ADEN GULF SURCHARGE	1.000	4RH		0.00 USD	0.00
CARGO FACILITY CHARGE	1.000	4RH		0.00 USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	5.000	SFT	180.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH		0.00 INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		0.00 INR	0.00
FCL RECEIVING CHARGE	1.000	4RH		0.00 INR	0.00
ADMINISTRATION CHARGE	5.000	SFT	18.00	INR	0.00
BUNKER CHARGE	1.000	4RH		0.00 USD	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH		0.00 USD	0.00
LOW SULPHUR SURCHARGE	1.000	4RH		0.00 USD	0.00

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ETA / ETD : 2022-09-29

SUB TOTAL **0.00**

WEIGHT : 19,814.4000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5456156

St. No Description

S.A.C. Code Total Value

Taxable Value

Rate Amt

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