

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: 2ff5328b588fbae57ddc9fb2b9cba3a2f4a799c81c70b6eb02343a15a98962fd

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 MEKONG

VOYAGE : 23040E

B/L NR. : EGLV103300045036

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3223009860 09/11/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3223009861

: BL R230098452 002

: SQ61890292

: 09/11/2023

: 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 : KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : NORFOLK, VA

ETA / ETD : 2023-11-09

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	LOW SULPHUR SURCHARGE	996521	13,332.44	13,332.44	0%	0.00	2.5%	333.31	2.5%	333.31
2	OCEAN FREIGHT	996521	72,776.44	72,776.44	0%	0.00	2.5%	1,819.41	2.5%	1,819.41
3	CARRIER SECURITY FEE	996521	1,019.04	1,019.04	0%	0.00	2.5%	25.48	2.5%	25.48
4	IMO SOX COMPLIANCE CHARGE	996521	16,559.40	16,559.40	0%	0.00	2.5%	413.99	2.5%	413.99
5	BUNKER CHARGE	996521	160,583.72	160,583.72	0%	0.00	2.5%	4,014.59	2.5%	4,014.59
TOTAL			264,271.04	264,271.04		0.00		6,606.78		6,606.78

Total Invoice Value: 277,484.60

Total Invoice (words): TWO LACS SEVENTY SEVEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND SIXTY PAISE ONLY

ROE 1 USD = 84.9200000 INR

EXCHANGE RATE DATE : 2023-10-31

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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COCHIN 682016

INDIA

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GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : X-PRESS MEKONG

VOYAGE : 23040E

B/L NR. : EGLV103300045036

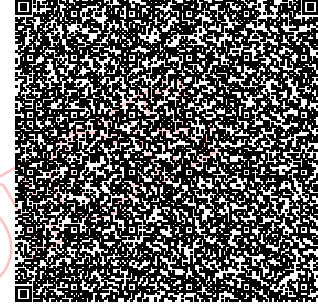
CLIENT NO. : INS007641
DEBIT NOTE NO. : 3223009861
ORIGINAL INV NO. & DT : 3223009860 09/11/2023
OUR REF NO. : BL R230098452 002
CONTRACT NO. : SQ61890292
INVOICE DATE : 09/11/2023
PAGE : 2/3

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OFFICE : INCOK-

PLACE OF SUPPLY : KERALA
PLACE OF RECEIPT : COCHIN
DESTINATION : NORFOLK, VA
ETA / ETD : 2023-11-09

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR)
BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000

ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	857.00	USD	857.00
CARRIER SECURITY FEE	1.000	4RH	12.00	USD	12.00
BUNKER CHARGE	1.000	4RH	1,891.00	USD	1,891.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	195.00	USD	195.00
LOW SULPHUR SURCHARGE	1.000	4RH	157.00	USD	157.00
			SUB TOTAL		3,112.00

WEIGHT : 23,330.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN WHOLE CLEANED

CNTR:

EMCU5650222

ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641 (INR)

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

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

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