

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: 93fd94af87f3ef511e37efbd99fc521adb6df9a2bf0a89f0bdc0105bb0298ee2

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 SAGARMALA

VOYAGE : 22015E

B/L NR. : EGLV103200100167

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3222012535 21/11/2022

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3222012536

: BL R220111110 002

: SQIE570661

: 21/11/2022

: 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 : Other Territory

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA

ETA / ETD : 2022-11-20

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	OCEAN FREIGHT	996521	329,840.00	329,840.00	5%	16,492.00	0%	0.00	0%	0.00	
2	IMO SOX COMPLIANCE CHARGE	996521	15,584.94	15,584.94	5%	779.25	0%	0.00	0%	0.00	
TOTAL			345,424.94	345,424.94		17,271.25		0.00		0.00	

Total Invoice Value: 362,696.19

Total Invoice (words): THREE LACS SIXTY TWO THOUSAND SIX HUNDRED NINETY SIX AND NINETEEN PAISE ONLY

ROE 1 USD = 82.4600000 INR

EXCHANGE RATE DATE : 2022-11-11

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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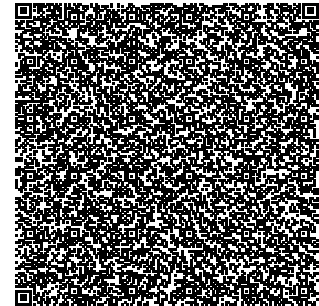
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ETA / ETD : 2022-11-20

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	4,000.00	USD	4,000.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	189.00	USD	189.00
			SUB TOTAL		4,189.00

WEIGHT : 28,815.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5456602

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