

# 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: ad57f0c7008f892f6719395b9418467705598f1f3181eecbca3973d22bd13392

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 BRACE

VOYAGE : 082E

B/L NR. : EGLV103300047560

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223010504  
ORIGINAL INV NO. & DT : 3223010503 04/12/2023  
OUR REF NO. : BL R230107422 002  
CONTRACT NO. : SQ61890420  
INVOICE DATE : 04/12/2023  
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 : KERALA  
PLACE OF RECEIPT : COCHIN  
DESTINATION : LOS ANGELES, CA  
ETA / ETD : 2023-12-03

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	BUNKER CHARGE	996521	72,768.56	72,768.56	0%	0.00	2.5%	1,819.21	2.5%	1,819.21
2	IMO SOX COMPLIANCE CHARGE	996521	14,876.75	14,876.75	0%	0.00	2.5%	371.92	2.5%	371.92
3	OCEAN FREIGHT	996521	147,832.39	147,832.39	0%	0.00	2.5%	3,695.81	2.5%	3,695.81
4	LOW SULPHUR SURCHARGE	996521	11,051.30	11,051.30	0%	0.00	2.5%	276.28	2.5%	276.28
5	CARRIER SECURITY FEE	996521	1,020.12	1,020.12	0%	0.00	2.5%	25.50	2.5%	25.50
TOTAL			247,549.12	247,549.12		0.00		6,188.72		6,188.72

Total Invoice Value: 259,926.56

Total Invoice (words): TWO LACS FIFTY NINE THOUSAND NINE HUNDRED TWENTY SIX AND FIFTY SIX PAISE ONLY

ROE 1 USD = 85.0100000 INR

EXCHANGE RATE DATE : 2023-11-24

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.

# 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: ad57f0c7008f892f6719395b9418467705598f1f3181eecbca3973d22bd13392

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 BRACE

VOYAGE : 082E

B/L NR. : EGLV103300047560

CLIENT NO. : INS007641  
DEBIT NOTE NO. : 3223010504  
ORIGINAL INV NO. & DT : 3223010503 04/12/2023  
OUR REF NO. : BL R230107422 002  
CONTRACT NO. : SQ61890420  
INVOICE DATE : 04/12/2023  
PAGE : 2/3

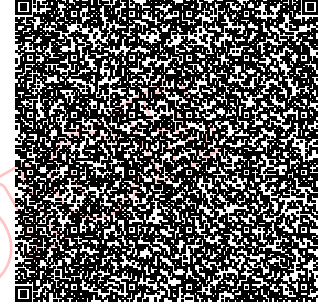
CONTACT: SANDEEP N  
TEL : 91-022-6605121  
FAX : 91-022-6605198  
E-MAIL : sandeepn@evergreen-shipping.co.in  
OFFICE : INCOK-

PLACE OF SUPPLY : KERALA  
PLACE OF RECEIPT : COCHIN  
DESTINATION : LOS ANGELES, CA  
ETA / ETD : 2023-12-03



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)

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.

# 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: ad57f0c7008f892f6719395b9418467705598f1f3181eecbca3973d22bd13392

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 BRACE

VOYAGE : 082E

B/L NR. : EGLV103300047560

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3223010504

ORIGINAL INV NO. & DT : 3223010503 04/12/2023

OUR REF NO. : BL R230107422 002

CONTRACT NO. : SQ61890420

INVOICE DATE : 04/12/2023

PAGE : 3/3

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 : LOS ANGELES, CA

ETA / ETD : 2023-12-03

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,739.00	USD	1,739.00
CARRIER SECURITY FEE	1.000	4RH	12.00	USD	12.00
BUNKER CHARGE	1.000	4RH	856.00	USD	856.00
LOW SULPHUR SURCHARGE	1.000	4RH	130.00	USD	130.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	175.00	USD	175.00
			<b>SUB TOTAL</b>		<b>2,912.00</b>

WEIGHT : 22,650.0000 KG

MSMT : 65.0000 CBM

COMMODITY : CUTTLEFISH

CNTR:

TLLU1192054

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.