

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: 241acf5c7cb95f3eaa4fb96ec49c90f7b4f4ea2be64a98f2722ee33e7belaf27

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 : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103450

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222013409
ORIGINAL INV NO. & DT : 3222013406 05/12/2022
OUR REF NO. : BL R220115714 002
CONTRACT NO. : SQIE572021
INVOICE DATE : 05/12/2022
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 : Other Territory
PLACE OF RECEIPT : COCHIN
DESTINATION : FUZHOU, CHINA
ETA / ETD : 2022-12-04

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
1	IMO SOX	996521	19,992.00	19,992.00	5%	999.60	0%	0.00	0%	0.00
	COMPLIANCE CHARGE									
2	OCEAN FREIGHT	996521	333,200.00	333,200.00	5%	16,660.00	0%	0.00	0%	0.00
	TOTAL		353,192.00	353,192.00		17,659.60		0.00		0.00

Total Invoice Value: 370,851.60

Total Invoice (words): THREE LACS SEVENTY THOUSAND EIGHT HUNDRED FIFTY ONE AND SIXTY PAISE ONLY

ROE 1 USD = 83.3000000 INR

EXCHANGE RATE DATE : 2022-11-25



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.

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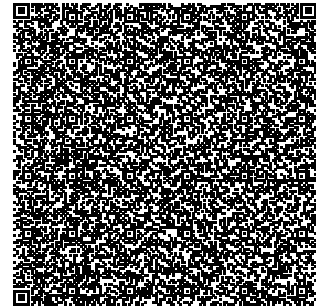
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ORIGINAL INVOICE



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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	240.00	USD	240.00
				SUB TOTAL	4,240.00

WEIGHT : 25,450.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5404126

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