

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. LTD.

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.

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: 486f570657db87363bc96114ba985f745299ddb6e1c369e73dadd5f14e9b53d

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 : 938W

B/L NR. : EGLV101200149844

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322040748

ORIGINAL INV NO. & DT : 3322040747 12/12/2022

OUR REF NO. : BL R220118024 002

CONTRACT NO. : SQ61887827

INVOICE DATE : 12/12/2022

PAGE : 1/3

CONTACT: ANAND SHANKAR M

TEL : 91-044-66022914

FAX : 91-044-66022998

E-MAIL : anandshankar@evergreen-shipping.co.in

OFFICE : INCEN-

PLACE OF SUPPLY : Other Territory

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY

ETA / ETD : 2022-12-11

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	CARGO FACILITY CHARGE	996521	2,100.20	2,100.20	5%	105.01	0%	0.00	0%	0.00
2	BUNKER CHARGE	996521	123,463.00	123,463.00	5%	6,173.15	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	54,201.25	54,201.25	5%	2,710.06	0%	0.00	0%	0.00
4	OCEAN FREIGHT	996521	375,354.00	375,354.00	5%	18,767.70	0%	0.00	0%	0.00
5	LOW SULPHUR SURCHARGE	996521	13,819.25	13,819.25	5%	690.96	0%	0.00	0%	0.00
TOTAL			568,937.70	568,937.70		28,446.88		0.00		0.00

Total Invoice Value: 597,384.58

Total Invoice (words): FIVE LACS NINETY SEVEN THOUSAND THREE HUNDRED EIGHTY FOUR AND FIFTY EIGHT PAISE ONLY

ROE 1 USD = 82.7500000 INR

EXCHANGE RATE DATE : 2022-12-01

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.

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

STATE : KL

PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : CELSIUS NELSON

VOYAGE : 938W

B/L NR. : EGLV101200149844

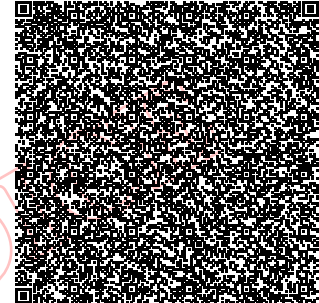
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DESTINATION : NEW YORK, NY
ETA / ETD : 2022-12-11

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERCENINS007641 (INR)

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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	4,536.00	USD	4,536.00
CARGO FACILITY CHARGE	1.000	4RH	25.38	USD	25.38
BUNKER CHARGE	1.000	4RH	1,492.00	USD	1,492.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	655.00	USD	655.00
LOW SULPHUR SURCHARGE	1.000	4RH	167.00	USD	167.00
				SUB TOTAL	6,875.38

WEIGHT : 18,700.0000 KG

MSMT : 65.0000 CBM

COMMODITY : VANNAMEI SHRIMPS

CNTR:

EMCU5457949

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR)

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

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