

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: 836016359dafa31fb6bd254cfff43a91cdbcebc9c44258816e458bf707d6a692

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 : 939W

B/L NR. : EGLV101200156760

CLIENT NO.

: INS007641

DEBIT NOTE NO.

: 3322042831

ORIGINAL INV NO. & DT : 3322042830 30/12/2022

OUR REF NO.

: BL R220122847 002

CONTRACT NO.

: SQAE461548

INVOICE DATE

: 30/12/2022

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 : SHUWAIKH

ETA / ETD : 2022-12-30

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	278,520.00	278,520.00	5%	13,926.00	0%	0.00	0%	0.00
2	WAR RISK CHARGE/ INSURANCE PREMIUM	996521	5,908.00	5,908.00	5%	295.40	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	19,749.60	19,749.60	5%	987.48	0%	0.00	0%	0.00
TOTAL			304,177.60	304,177.60		15,208.88		0.00		0.00

Total Invoice Value: 319,386.48

Total Invoice (words): THREE LACS NINETEEN THOUSAND THREE HUNDRED EIGHTY SIX AND FORTY EIGHT PAISE ONLY

ROE 1 USD = 84.4000000 INR

EXCHANGE RATE DATE : 2022-12-21

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.

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.

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: 836016359dafa31fb6bd254cfff43a91cdbcebc9c44258816e458bf707d6a692

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 : 939W

B/L NR. : EGLV101200156760

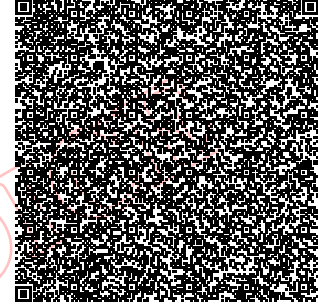
CLIENT NO. : INS007641
DEBIT NOTE NO. : 3322042831
ORIGINAL INV NO. & DT : 3322042830 30/12/2022
OUR REF NO. : BL R220122847 002
CONTRACT NO. : SQAE461548
INVOICE DATE : 30/12/2022
PAGE : 2/3

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 : SHUWAIKH
ETA / ETD : 2022-12-30

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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.

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.

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: 836016359dafa31fb6bd254cfff43a91cdbcebc9c44258816e458bf707d6a692

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 : 939W

B/L NR. : EGLV101200156760

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322042831

ORIGINAL INV NO. & DT : 3322042830 30/12/2022

OUR REF NO. : BL R220122847 002

CONTRACT NO. : SQAE461548

INVOICE DATE : 30/12/2022

PAGE : 3/3

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 : SHUWAIKH

ETA / ETD : 2022-12-30

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	3,300.00	USD	3,300.00
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH	70.00	USD	70.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	234.00	USD	234.00
			SUB TOTAL		3,604.00

WEIGHT : 21,280.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EGSU5008280

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.

If any discrepancies found in invoice, should be informed within 10 days of receipt, otherwise we shall treat the same as accepted.