

# 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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,  
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

## DEBIT NOTE(Original for Recipient)

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 : INTERASIA HERITAGE

VOYAGE : E102

B/L NR. : EGLV100250130499

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2722029333

ORIGINAL INV NO. & DT : 2722024608 18/04/2022

OUR REF NO. : BL R220038695 003

CONTRACT NO. : SQIE462339

INVOICE DATE : 09/05/2022

PAGE : 1/3

CONTACT: SAISH PRAKASH MORE

TEL : 91-022-61857291

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : KOBE

ETA / ETD : 2022-04-15

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	E-MAIL RELEASE FEE	996759	4,000.00	18%	720.00	0%	0.00	0%	0.00
TOTAL			4,000.00		720.00		0.00		0.00

Total Invoice Value: 4,720.00

Total Invoice (words): FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

ROE 1 USD = 77.4200000 INR

EXCHANGE RATE DATE : 2022-04-07

SIGNATURE

Monaz Zaveri

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.

Payment Mode : You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

BANK : Citibank N.A., Fort branch, Mumbai  
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.  
IFSC CODE : CITI0100000  
ACCOUNT NUMBER : 0015804009 (INR ONLY)

**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 : INTERASIA HERITAGE

VOYAGE : E102

B/L NR. : EGLV100250130499

CLIENT NO. : INS007641

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PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : KOBE

ETA / ETD : 2022-04-15

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH		0.00 INR	0.00
OCEAN FREIGHT	1.000	4RH		0.00 USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH		0.00 INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
CONTAINER SEAL FEE	1.000	4RH		0.00 INR	0.00
E-MAIL RELEASE FEE	1.000	B/L	4,000.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		0.00 INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH		0.00 USD	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		0.00 INR	0.00
				<b>SUB TOTAL</b>	<b>0.00</b>

WEIGHT : 20,500.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN NOBASHI VANNAMEI

CNTR:

TCLU1229263

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IFSC CODE : CITI0100000

ACCOUNT NUMBER : 0015804009 (INR ONLY)

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