

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

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(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 : X-PRESS SAGARMALA

VOYAGE : 22017W

B/L NR. : EGLV101200150052

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322042266

ORIGINAL INV NO. & DT : 3322040811 12/12/2022

OUR REF NO. : BL R220118098 004

CONTRACT NO. : SQ61888035

INVOICE DATE : 26/12/2022

PAGE : 1/3

CONTACT: BALA MURUGAN RAMANUJAM

TEL : 91-044-66022913

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY

ETA / ETD : 2022-12-15

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	E-MAIL RELEASE FEE	996759	3,500.00	3,500.00	18%	630.00	0%	0.00	0%	0.00
TOTAL			3,500.00	3,500.00		630.00		0.00		0.00

Total Invoice Value: 4,130.00

Total Invoice (words): FOUR THOUSAND ONE HUNDRED THIRTY ONLY

ROE 1 USD = 84.400000 INR

EXCHANGE RATE DATE : 2022-12-07

SIGNATURE

Monaz Zaveri

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.

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VOYAGE : 22017W

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ETA / ETD : 2022-12-15

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
REEFER EXPENSE (POWER SUPPLY, PLUG)	3.000	SFT		0.00 USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
ADMINISTRATION CHARGE	3.000	SFT		0.00 USD	0.00
FCL RECEIVING CHARGE	1.000	4RH		0.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		0.00 INR	0.00
SERVICE PROCESSING FEE	1.000	B/L		0.00 INR	0.00
ADMINISTRATION CHARGE	11.000	SFT		0.00 INR	0.00
E-MAIL RELEASE FEE	1.000	B/L	3,500.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG)	11.000	SFT		0.00 INR	0.00
SUB TOTAL					0.00

WEIGHT : 20,160.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5415964

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

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

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