

# 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: fb819480597338a288876a7b09489e36c552d5a3111e340c815ac2f10f0b9f57

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 : EVER CHANT

VOYAGE : 061W

B/L NR. : EGLV103300002078

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3223000701 17/01/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3223000704

: 3223000701 17/01/2023

: BL R230005678 002

: SQAE571721

: 17/01/2023

: 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 : DAMMAM

ETA / ETD : 2023-01-17

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt	
1	IMO SOX	996521	15,382.64	15,382.64	5%	769.13	0%	0.00	0%	0.00
	COMPLIANCE CHARGE									
2	OCEAN FREIGHT	996521	202,848.00	202,848.00	5%	10,142.40	0%	0.00	0%	0.00
3	EXTRA INSURANCE SURCHARGE	996521	5,916.40	5,916.40	5%	295.82	0%	0.00	0%	0.00
	<b>TOTAL</b>		<b>224,147.04</b>	<b>224,147.04</b>		<b>11,207.35</b>		<b>0.00</b>		<b>0.00</b>

Total Invoice Value: 235,354.39

Total Invoice (words): TWO LACS THIRTY FIVE THOUSAND THREE HUNDRED FIFTY FOUR AND THIRTY NINE PAISE ONLY

ROE 1 USD = 84.5200000 INR

EXCHANGE RATE DATE : 2023-01-04

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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STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 061W

B/L NR. : EGLV103300002078

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3223000704

ORIGINAL INV NO. & DT : 3223000701 17/01/2023

OUR REF NO. : BL R230005678 002

CONTRACT NO. : SQAE571721

INVOICE DATE : 17/01/2023

PAGE : 2/3

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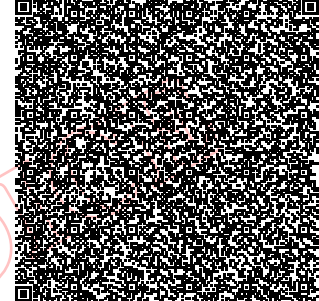
DESTINATION : DAMMAM

ETA / ETD : 2023-01-17



SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,400.00	USD	2,400.00
EXTRA INSURANCE SURCHARGE	1.000	4RH	70.00	USD	70.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	182.00	USD	182.00
			<b>SUB TOTAL</b>		<b>2,652.00</b>

WEIGHT : 28,750.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN MACKEREL

CNTR:

EMCU5534238

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