

# 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.

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: 03ee2e86aedcfa6cd923af41d30fa0a11a9f0ca7ace5290894accdc3f61298c2

## 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 : 23002W

B/L NR. : EGLV103300003953

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3223001292

ORIGINAL INV NO. & DT : 3223001291 31/01/2023

OUR REF NO. : BL R230009541 002

CONTRACT NO. : SQAE571721

INVOICE DATE : 31/01/2023

PAGE : 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 : 2023-01-31

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	OCEAN FREIGHT	996521	200,232.00	5%	10,011.60	0%	0.00	0%	0.00
2	EXTRA INSURANCE SURCHARGE	996521	5,840.10	5%	292.01	0%	0.00	0%	0.00
3	IMO SOX COMPLIANCE CHARGE	996521	15,184.26	5%	759.21	0%	0.00	0%	0.00
TOTAL			221,256.36		11,062.82		0.00		0.00

Total Invoice Value: 232,319.18

Total Invoice (words): TWO LACS THIRTY TWO THOUSAND THREE HUNDRED NINETEEN AND EIGHTEEN  
PAISE ONLY

ROE 1 USD = 83.4300000 INR

EXCHANGE RATE DATE : 2023-01-18

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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Invoice Type : B2B

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VOYAGE : 23002W

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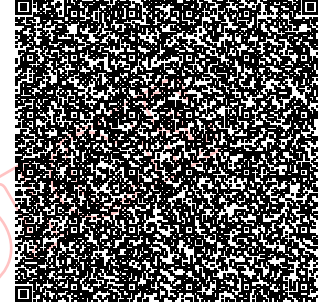
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PLACE OF SUPPLY : Other Territory  
PLACE OF RECEIPT : COCHIN  
DESTINATION : DAMMAM  
ETA / ETD : 2023-01-31

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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

BANK : Citibank N.A., Fort branch, Mumbai

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

IFSC CODE : CITI0100000

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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 : 25,300.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EGHU5006494

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