

# 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: 73ba0ddfe82ca31f707757a2492020a5cc178d19eafcf805639f9b348ff56722

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 : AS ALVA

VOYAGE : 909E

B/L NR. : EGLV103200065612

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3222006248

: 3222006216 12/07/2022

: BL R220067706 005

: SQIE370030

: 13/07/2022

: 1/3

CONTACT: DHANALAKSHMI P.S.

TEL : 91-0484-6605120

FAX : 91-0484-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA

ETA / ETD : 2022-07-12

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	ADMINISTRATION CHARGE	996759	133.71	133.71	0%	0.00	9%	12.03	9%	12.03
TOTAL			133.71	133.71		0.00		12.03		12.03

Total Invoice Value: 157.77

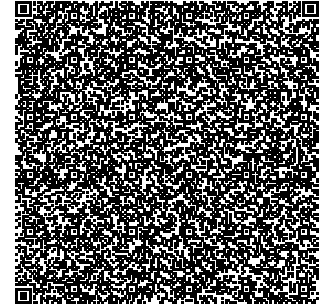
Total Invoice (words): ONE HUNDRED FIFTY SEVEN AND SEVENTY SEVEN PAISE ONLY

ROE 1 USD = 80.550000 INR

EXCHANGE RATE DATE : 2022-07-04

SIGNATURE

Monaz Zaveri



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.

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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STATE CODE : 32

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Invoice Type : B2B

Reverse Charge : REG

VESSEL : AS ALVA

VOYAGE : 909E

B/L NR. : EGLV103200065612

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3222006248

ORIGINAL INV NO. & DT : 3222006216 12/07/2022

OUR REF NO. : BL R220067706 005

CONTRACT NO. : SQIE370030

INVOICE DATE : 13/07/2022

PAGE : 2/3

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH		0.00 INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH		0.00 INR	0.00
ADMINISTRATION CHARGE	1.000	4RH		1.66 USD	1.66
STORAGE OF FULL CONTAINER	1.000	DAY		0.00 USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	17.000	TME		0.00 USD	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
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		0.00 INR	0.00
				<b>SUB TOTAL</b>	<b>1.66</b>

WEIGHT : 27,945.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5401301

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