

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

IRN: 9f3bce6dc1fa2624480de6d7a76049316fad56b78e6d1ff8df6c839ac99c87de

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 : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405371

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2721064416

ORIGINAL INV NO. & DT : 2721063987 20/09/2021

OUR REF NO. : BL R210097077 002

CONTRACT NO. : SQIE462339

INVOICE DATE : 20/09/2021

PAGE : 1/3

CONTACT: VAIBHAV SAKPAL

TEL : 91-22-61857159

FAX : 91-22-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

ETA / ETD : 2021-09-17

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	ADMINISTRATION CHARGE	996759	464.76	464.76	18%	83.66	0%	0.00	0%	0.00
2	CHANGE OF STATUS	996759	4,649.08	4,649.08	18%	836.83	0%	0.00	0%	0.00
TOTAL			5,113.84	5,113.84		920.49		0.00		0.00

Total Invoice Value: 6,034.33

Total Invoice (words): SIX THOUSAND THIRTY FOUR AND THIRTY THREE PAISE ONLY

ROE 1 USD = 74.7200000 INR

EXCHANGE RATE DATE : 2021-08-31



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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IRN: 9f3bce6dc1fa2624480de6d7a76049316fad56b78e6d1ff8df6c839ac99c87de

DEBIT NOTE

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COCHIN 682016
INDIA

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STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

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VOYAGE : E033

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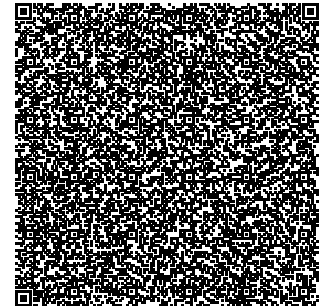
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ORIGINAL INVOICE



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
SERVICE PROCESSING FEE	1.000	B/L		0.00 INR	0.00
OCEAN FREIGHT	1.000	4RH		0.00 USD	0.00
ADMINISTRATION CHARGE	1.000	4RH		6.22 USD	6.22
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		0.00 INR	0.00
CONTAINER SEAL FEE	1.000	4RH		0.00 INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
CHANGE OF STATUS	1.000	4RH		62.22 USD	62.22
IMO SOX COMPLIANCE CHARGE	1.000	4RH		0.00 USD	0.00
				SUB TOTAL	68.44

WEIGHT : 12,390.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN NOBASHI VANNAMEI

CNTR:

BMOU9231213

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