

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

IRN: 2d36136ee875d278c8fc26101c21e3621c34646622a4f167191d2339c3838a0f

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.

CREDIT 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 : 056W

B/L NR. : EGLV101200124639

CLIENT NO.

: INS007641

CREDIT NOTE NO.

: 3322031178

ORIGINAL INV NO. & DT : 3322031101 30/09/2022

OUR REF NO.

: BL R220094644 003

CONTRACT NO.

: SQ61887335

INVOICE DATE

: 30/09/2022

PAGE

: 1/3

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY

ETA / ETD : 2022-09-29

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST				
No	Description	Code	Value	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	REEFER EXPENSE (POWER SUPPLY, PLUG	996759	-12,486.55	-12,486.55	18%	-2,247.58	0%	0.00	0%	0.00
TOTAL			-12,486.55	-12,486.55		-2,247.58		0.00		0.00

Total Invoice Value: -14,734.13

Total Invoice (words): FOURTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR AND THIRTEEN PAISE ONLY

ROE 1 USD = 81.4100000 INR

EXCHANGE RATE DATE : 2022-09-21



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.

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PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641

CREDIT NOTE NO. : 3322031178

ORIGINAL INV NO. & DT : 3322031101 30/09/2022

OUR REF NO. : BL R220094644 003

CONTRACT NO. : SQ61887335

INVOICE DATE : 30/09/2022

PAGE : 2/3

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TEL : 91-044-66022907

FAX : 91-044-66022998

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

OFFICE : INCEN-

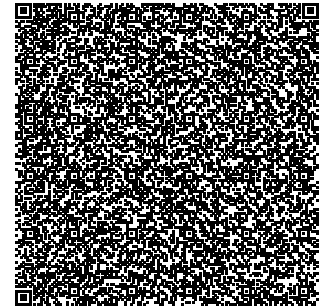
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ORIGINAL INVOICE



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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
REEFER EXPENSE (POWER SUPPLY, PLUG)	18.000	SFT	-180.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG)	18.000	SFT	-6.31	USD	-113.58
				SUB TOTAL	-113.58

WEIGHT : 20,700.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5398743

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