

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: f0a6f5e337f7da97939d18a1fe929677532e431c34402e1c1dbaa39961bc15ea

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 : 056W

B/L NR. : EGLV101200125678

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3322031100 30/09/2022

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3322031217

: BL R220094643 002

: SQ61887335

: 30/09/2022

: 1/4

CONTACT: GANESH T

TEL : 91-044-66022907

FAX : 91-044-66022998

E-MAIL : ganesh@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. 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	403.15	403.15	18%	72.57	0%	0.00	0%	0.00
2	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	4,034.79	4,034.79	18%	726.26	0%	0.00	0%	0.00
TOTAL			4,437.94	4,437.94		798.83		0.00		0.00

Total Invoice Value: 5,236.77

Total Invoice (words): FIVE THOUSAND TWO HUNDRED THIRTY SIX AND SEVENTY SEVEN PAISE ONLY

ROE 1 USD = 81.410000 INR

EXCHANGE RATE DATE : 2022-09-21

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.

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GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200125678

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322031217

ORIGINAL INV NO. & DT : 3322031100 30/09/2022

OUR REF NO. : BL R220094643 002

CONTRACT NO. : SQ61887335

INVOICE DATE : 30/09/2022

PAGE : 2/4

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FAX : 91-044-66022998

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

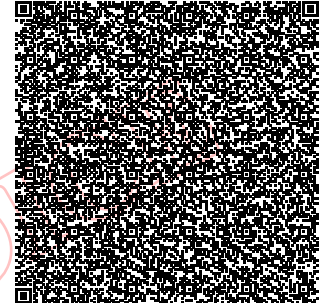
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DESTINATION : NEW YORK, NY

ETA / ETD : 2022-09-29



Monaz Zaveri

SIGNATURE

Monaz Zaveri

ORIGINAL INVOICE

ACCOUNT NO. (NEFT/RTGS) : EVERCENINS007641 (INR)

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

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

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IFSC CODE : CITI0100000

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INDIA

STATE : KL

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Invoice Type : B2B

Reverse Charge : REG

VESSEL : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200125678

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322031217

ORIGINAL INV NO. & DT : 3322031100 30/09/2022

OUR REF NO. : BL R220094643 002

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PAGE : 3/4

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH		0.00 USD	0.00
ADEN GULF SURCHARGE	1.000	4RH		0.00 USD	0.00
ADMINISTRATION CHARGE	4.000	SFT		0.63 USD	2.52
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	SFT		6.31 USD	25.24
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		0.00 USD	0.00
CARGO FACILITY CHARGE	1.000	4RH		0.00 USD	0.00
FCL RECEIVING CHARGE	1.000	4RH		0.00 INR	0.00
ADMINISTRATION CHARGE	11.000	SFT		18.00 INR	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
BUNKER CHARGE	1.000	4RH		0.00 USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	11.000	SFT		180.00 INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH		0.00 USD	0.00

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LOW SULPHUR SURCHARGE	1.000 4RH	0.00 USD	0.00
SUB TOTAL			27.76

WEIGHT : 19,862.5000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

SNTR:	S.A.C.	Total	Taxable			
No	Description	Code	Value	Value	Rate Amt	Rate Amt

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