

# 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: 5cdb59abd349303bledd57a8c696f8416e1792e17aa283e35cbdcfe040a4edc6

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 : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103484

CLIENT NO. : INS007641  
CREDIT NOTE NO. : 3222013448  
ORIGINAL INV NO. & DT : 3222013407 05/12/2022  
OUR REF NO. : BL R220115715 004  
CONTRACT NO. : SQIE572021  
INVOICE DATE : 05/12/2022  
PAGE : 1/4

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 : 2022-12-04

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	B/L(B/I)	996759	-2,500.00	-2,500.00	0%	0.00	9%	-225.00	9%	-225.00
	MODIFICATION FEE									
	<b>TOTAL</b>		<b>-2,500.00</b>	<b>-2,500.00</b>		<b>0.00</b>		<b>-225.00</b>		<b>-225.00</b>

Total Invoice Value: -2,950.00

Total Invoice (words): TWO THOUSAND NINE HUNDRED FIFTY ONLY

ROE 1 USD = 83.3000000 INR

EXCHANGE RATE DATE : 2022-11-25



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.

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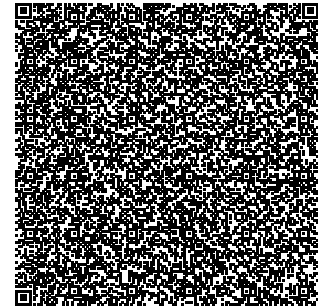
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PLACE OF RECEIPT : COCHIN  
DESTINATION : FUZHOU, CHINA  
ETA / ETD : 2022-12-04

ORIGINAL INVOICE



ACCOUNT NO. (NEFT/RTGS) : EVERCOKINS007641 (INR)

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

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

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INDIA

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PAN NO : AAXCS7126B

STATE CODE : 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type : B2B

Reverse Charge : REG

VESSEL : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103484

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ETA / ETD : 2022-12-04

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	4RH		0.00 INR	0.00
B/L(B/I) MODIFICATION FEE	1.000	B/L	-2,500.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH		0.00 INR	0.00
ADMINISTRATION CHARGE	1.000	4RH		0.00 USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L		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
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	TME		0.00 USD	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		0.00 INR	0.00
				<b>SUB TOTAL</b>	<b>0.00</b>

WEIGHT : 25,450.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS N CUTTLEFISH

CNTR:

EMCU5264404

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