

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

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(Original for Recipient)

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

DEBIT NOTE NO. : 3222014132

ORIGINAL INV NO. & DT : 3222013407 05/12/2022

OUR REF NO. : BL R220115715 005

CONTRACT NO. : SQIE572021

INVOICE DATE : 19/12/2022

PAGE : 1/3

CONTACT: SANDEEP N

TEL : 91-022-6605121

FAX : 91-022-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA

ETA / ETD : 2022-12-04

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST			
No	Description	Code	Value	Rate	Amt	Rate	Amt	Rate	Amt
1	E-MAIL RELEASE FEE	996759	3,500.00	0%	0.00	9%	315.00	9%	315.00
TOTAL			3,500.00		0.00		315.00		315.00

Total Invoice Value: 4,130.00

Total Invoice (words): FOUR THOUSAND ONE HUNDRED THIRTY 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.

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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Reverse Charge : REG

VESSEL : CELSIUS NELSON

VOYAGE : 937E

B/L NR. : EGLV103200103484

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3222014132

ORIGINAL INV NO. & DT : 3222013407 05/12/2022

OUR REF NO. : BL R220115715 005

CONTRACT NO. : SQIE572021

INVOICE DATE : 19/12/2022

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		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
E-MAIL RELEASE FEE	1.000	B/L	3,500.00	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
				SUB TOTAL	0.00

WEIGHT : 25,450.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN OCTOPUS N CUTTLEFISH

CNTR:

EMCU5264404

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

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