

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

DEBIT NOTE(Original for Recipient)

GEM CORPOCHEM PVT LTD

GODOWN NO.9, BADAMWALA COMPOUND

PURNA, BHIWANDI, THANE

MUMBAI 421302

INDIA

STATE : MH

PAN NO : AAFCG0324B

STATE CODE : 27

GSTIN / UNIQUE ID : 27AAF CG0324B1ZA

Invoice Type : B2B

Reverse Charge : REG

VESSEL : ONE MARVEL

VOYAGE : 0076W

B/L NR. : EGLV404540342351

CLIENT NO. : ING000469

DEBIT NOTE NO. : 2725052129

ORIGINAL INV NO. & DT : 2725047762 28/05/2025

OUR REF NO. : BL R250064689 002

CONTRACT NO. : SC100282

INVOICE DATE : 16/06/2025

PAGE : 1/2

CONTACT: OM KRISHNAKANT PARAB

TEL : 91-022-61857177

FAX : 91-022-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : MUMBAI, MAHARASHTRA

PLACE OF RECEIPT : OAKLAND, CA

DESTINATION : NHAVA SHEVA

ETA / ETD : 2025-05-29

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No	Description	Code	Value	Rate	Amt	Rate Amt
1	STORAGE OF	996759	4,192.02	4,192.02	0%	0.00 9% 377.28 9% 377.28
	FULL CONTAINER					
		TOTAL	4,192.02	4,192.02	0.00	377.28 377.28

Total Invoice Value: 4,946.58

Total Invoice (words): FOUR THOUSAND NINE HUNDRED FORTY SIX AND FIFTY EIGHT PAISE ONLY

ROE 1 USD = 87.3300000 INR

EXCHANGE RATE DATE : 2025-05-21



SIGNATURE

Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERMBAING000469 (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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PLACE OF RECEIPT : OAKLAND, CA

DESTINATION : NHAVA SHEVA

ETA / ETD : 2025-05-29

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000	B/L	0.00	INR	0.00
SERVICE FACILITATION FEE	1.000	B/L	0.00	INR	0.00
HB/L MANIFEST FEE	1.000	B/L	0.00	INR	0.00
CONTAINER SERVICE CHARGE	1.000	4SH	0.00	INR	0.00
IMP.INVOICE MODIFICATION FEE	1.000	B/L	0.00	INR	0.00
STORAGE OF FULL CONTAINER	3.000	UNT	1,397.34	INR	0.00
FCL DELIVERY CHARGE	1.000	4SH	0.00	INR	0.00
CONTAINER CLEANING EXPENSE FOR DRY	1.000	4SH	0.00	INR	0.00
SUB TOTAL					0.00

WEIGHT : 20,820.0000 KG

MSMT : 65.0000 CBM

COMMODITY : INSHELL ALMONDS UNPASTEURIZED

CNTR:

EGHU9580324

ACCOUNT NO.(NEFT/RTGS): EVERMBAING000469(INR)

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