### RGREE ERGREEN 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.

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

#### DEBIT NOTE(Original for Recipient)

. S.A.C. Total Tax	able IGST CGST SGST/UGST
	ETA / ETD : 2022-09-22
B/L NR. : EGLV101200124052	DESTINATION : NEW YORK, NY
VOYAGE : 22013W	PLACE OF RECEIPT : CHENNAI
VESSEL : X-PRESS SAGARMALA	PLACE OF SUPPLY : COCHIN, KERALA
Reverse Charge : REG	OFFICE : INCEN-
Invoice Type : B2B	E-MAIL : balamurugan@evergreen-shipping.co.in
GSTIN / UNIQUE ID : 32AAXCS7126B1ZB	
STATE CODE : 32	CONTACT: BALA MURUGAN RAMANUJAM TEL : 91-044-66022913
PAN NO : AAXCS7126B	
STATE : KL	PAGE : 1/4
INDIA	INVOICE DATE : 23/09/2022
COCHIN 682016	CONTRACT NO. : SQ61887335
APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO. : BL R220091760 002
1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO. & DT : 3322030145 22/09/2022
	DEBIT NOTE NO. : 3322030264
SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641

sr. No Description	Code	Value	Value	Rate Amt	Rate Amt	Rate Amt	ST
1 MANIFEST AMENDMENT FEE	996759	3,651.75	3,651.75	 18% 65	7.32 0%	0.00 0%	0.00
2 B/L(B/I) MODIFICATION FEE	996759	3,000.00	3,000.00	18% 54	0.00 0%	0.00 0%	0.00
	TOTAI	6,651.75	6,651.75	1,19	7.32	0.00	0.00

Total Invoice Value: 7,849.07 Total Invoice (words): SEVEN THOUSAND EIGHT HUNDRED FORTY NINE AND SEVEN PAISE ONLY

1 USD = 81.1500000 INRROE EXCHANGE RATE DATE : 2022-09-14

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

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR) : Citibank N.A., Fort branch, Mumbai BANK 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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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 : X-PRESS SAGARMALA VOYAGE : 22013W B/L NR. : EGLV101200124052

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	CLIENT NO.	:	INS007641
	DEBIT NOTE NO.	:	3322030264
	ORIGINAL INV NO. & DT	:	3322030145 22/09/2022
	OUR REF NO.	:	BL R220091760 002
	CONTRACT NO.	:	SQ61887335
	INVOICE DATE	:	23/09/2022
	PAGE	:	2/4
	CONTACT: BALA MURUGAN RAMAN TEL : 91-044-66022913 FAX : 91-044-66022998		_
	E-MAIL : balamurugan@evergr OFFICE : INCEN-	ee	n-snipping.co.in
	PLACE OF SUPPLY : CO	-	
	PLACE OF RECEIPT : CH	ENI	NAI
	DESTINATION : NEW	13	YORK, NY
	ETA / ETD : 202	22-	-09-22

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SIGNATURE Monaz Zaveri

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

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OFFICE : INCEN-		
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PLACE OF RECEIPT : CHE	ENI	NAI
DESTINATION : NEW	v 7	YORK, NY
ETA / ETD : 202	22.	-09-22

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	0.00	USD	0.00
ADMINISTRATION CHARGE	1.000	4RH	0.00	INR	0.00
B/L(B/I) MODIFICATION FEE	1.000	B/L	3,000.00	INR	0.00
ADEN GULF SURCHARGE	1.000	4RH	0.00	USD	0.00
CARGO FACILITY CHARGE	1.000	4RH	0.00	USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	0.00	USD	0.00
CHANGE OF STATUS	1.000	4RH	0.00	INR	0.00
MANIFEST AMENDMENT FEE	1.000	B/L	45.00	USD	45.00
REEFER EXPENSE (POWER SUPPLY, PLUG	2.000	SFT	0.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	SFT	0.00	USD	0.00
FCL RECEIVING CHARGE	1.000	4RH	0.00	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

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OFFICE : INCEN-	
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PLACE OF RECEIPT : CH	ENNAI
DESTINATION : NEW	VYORK, NY
ETA / ETD : 202	22-09-22

NoDescription WEIGHT : 19,8	Code Value	Value	<u>Rate Amt</u>	Rate Amt	Rate Amt
Sr.	S.A.C. Total	Taxable		SUB TOTAL	45.00
LOW SULPHUR SURC	CHARGE	1.000	4RH	0.00 USD	0.00
IMO SOX COMPLIANCE CHARGE		1.000	4RH	0.00 USD	0.00
BUNKER CHARGE		1.000	4RH	0.00 USD	0.00
ADMINISTRATION CHARGE		2.000	SFT	0.00 INR	0.00
ADMINISTRATION CHARGE		1.000	1.000 SFT 0.00 USD		0.00

MSMT : 65.0000 CBM COMMODITY : FROZEN SHRIMPS CNTR: EMCU5548400

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