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 : AS ALVA

VOYAGE: 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222004930

ORIGINAL INV NO. & DT : 3222004522 30/05/2022

OUR REF NO. : BL R220052432 002

CONTRACT NO. : SQIE370030 INVOICE DATE : 07/06/2022

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 : 2022-05-30

Sr.		S.A.C.	Total	Taxable	IGST	CGST		SGST/UGST
No Description		<u>Code</u>	<u>Value</u>	<u>Value</u>	Rate Amt	Ra	ite Amt	Rate Amt
1	MANIFEST	996759	3,162.80	3,162.80	0%	0.009%	284.6	5 9% 284.65
	AMENDMENT FEE							
2	B/L(B/I) MODIFICATION	996759	2,500.00	2,500.00	0%	0.00 9%	225.00	225.00
	FEE							
		TOTAL	5,662.80	5,662.80		0.00	509.6	509.65

Total Invoice Value: 6,682.10

Total Invoice (words): SIX THOUSAND SIX HUNDRED EIGHTY TWO AND TEN PAISE ONLY

ROE 1 USD = 79.0700000 INR EXCHANGE RATE DATE : 2022-05-20

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.

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 : AS ALVA

VOYAGE: 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222004930

ORIGINAL INV NO. & DT : 3222004522 30/05/2022

OUR REF NO. : BL R220052432 002

CONTRACT NO. : SQIE370030 INVOICE DATE : 07/06/2022

PAGE : 2/4

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 : 2022-05-30

Museui

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.

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 : AS ALVA

VOYAGE: 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222004930

ORIGINAL INV NO. & DT : 3222004522 30/05/2022

OUR REF NO. : BL R220052432 002

CONTRACT NO. : SQIE370030 INVOICE DATE : 07/06/2022

PAGE : 3/4

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 : 2022-05-30

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	8.000	TME	0.00	USD	0.00
ADMINISTRATION CHARGE	1.000	4RH	0.00	USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	0.00	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	0.00	USD	0.00
MANIFEST AMENDMENT FEE	1.000	B/L	40.00	USD	40.00
SERVICE PROCESSING FEE	1.000	B/L	0.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	0.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	0.00	INR	0.00
			SU	B TOTAL	40.00

WEIGHT : 27,950.0000 KG
MSMT : 65.0000 CBM

COMMODITY: FROZEN SEA SNAIL

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.

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 : AS ALVA

VOYAGE: 907E

B/L NR. : EGLV103200051051

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222004930

ORIGINAL INV NO. & DT : 3222004522 30/05/2022

OUR REF NO. : BL R220052432 002

CONTRACT NO. : SQIE370030 INVOICE DATE : 07/06/2022

PAGE : 4/4

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 : 2022-05-30

CNTR:

EMCU5500623

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.