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: 909E

B/L NR. : EGLV103200065612

CLIENT NO. : INS007641
DEBIT NOTE NO. : 322200627

DEBIT NOTE NO. : 3222006277
ORIGINAL INV NO. & DT : 3222006216 12/07/2022

OUR REF NO. : BL R220067706 007

CONTRACT NO. : SQIE370030 INVOICE DATE : 13/07/2022

PAGE : 1/4

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 : 2022-07-12

Sr.	S.A.C.	Total	Taxable	IGST	CGSI		SGST/UGST
No Description	<u>Code</u>	<u>Value</u>	Value	Rate Amt	Rate	Amt	Rate Amt
1 ADMINISTRAT	ON 996759	424.50	424.50	0%	0.009%	38.21	9% 38.21
CHARGE							
2 REEFER EXPEN	ISE 996759	4,248.20	4,248.20	0%	0.00 9%	382.34	9% 382.34
(POWER SUPPI	LY,						
PLUG		_					
	TOTA	L 4,672.70	4,672.70		0.00	420.55	420.55

Total Invoice Value: 5,513.80

Total Invoice (words): FIVE THOUSAND FIVE HUNDRED THIRTEEN AND EIGHTY PAISE ONLY

ROE 1 USD = 80.5500000 INR EXCHANGE RATE DATE : 2022-07-04

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.

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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: 909E

B/L NR. : EGLV103200065612

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3222006277

ORIGINAL INV NO. & DT : 3222006216 12/07/2022

OUR REF NO. : BL R220067706 007

CONTRACT NO. : SQIE370030 INVOICE DATE : 13/07/2022

PAGE : 2/4

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OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : FUZHOU, CHINA ETA / ETD : 2022-07-12

Museu

SIGNATURE Monaz Zaveri

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DESTINATION : FUZHOU, CHINA ETA / ETD : 2022-07-12

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
B/L(B/I) MODIFICATION FEE	1.000	B/L	0.00	INR	0.00
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	5.27	USD	5.27
STORAGE OF FULL CONTAINER	1.000	DAY	0.00	USD	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	0.00	USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	17.000	TME	-8.79	USD	-149.43
REEFER EXPENSE (POWER SUPPLY, PLUG	23.000	TME	8.79	USD	202.17
CONTAINER SEAL FEE	1.000	4RH	0.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	0.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	0.00	INR	0.00
			SU	B TOTAL	58.01

WEIGHT : 27,945.0000 KG
MSMT : 65.0000 CBM
COMMODITY : FROZEN OCTOPUS

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

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

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ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

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DESTINATION : FUZHOU, CHINA ETA / ETD : 2022-07-12

CNTR:

EMCU5401301

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