

# EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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

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 : ARAYA BHUM

VOYAGE : 008E

B/L NR. : EGLV101300052061

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3323024097

ORIGINAL INV NO. & DT : 3323022778 03/08/2023

OUR REF NO. : BL R230065189 003

CONTRACT NO. : SQ61889429

INVOICE DATE : 16/08/2023

PAGE : 1/3

CONTACT: BALA MURUGAN RAMANUJAM

TEL : 91-044-66022913

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : LOS ANGELES, CA

ETA / ETD : 2023-08-02

| Sr. No | Description   | S.A.C. Code | Total Value     | Taxable Value   | IGST Rate | IGST Amt      | CGST Rate | CGST Amt    | SGST/UGST Rate | SGST/UGST Amt |
|--------|---------------|-------------|-----------------|-----------------|-----------|---------------|-----------|-------------|----------------|---------------|
| 1      | REEFER GENSET | 996759      | 4,181.50        | 4,181.50        | 18%       | 752.67        | 0%        | 0.00        | 0%             | 0.00          |
|        | USAGE CHARGE  |             |                 |                 |           |               |           |             |                |               |
|        | <b>TOTAL</b>  |             | <b>4,181.50</b> | <b>4,181.50</b> |           | <b>752.67</b> |           | <b>0.00</b> |                | <b>0.00</b>   |

Total Invoice Value: 4,934.17

Total Invoice (words): FOUR THOUSAND NINE HUNDRED THIRTY FOUR AND SEVENTEEN PAISE ONLY

ROE 1 USD = 83.6300000 INR

EXCHANGE RATE DATE : 2023-07-24

SIGNATURE

Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641 (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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| CHARGE                              | REVENUE | TONS | RATE/AMOUNT | CUR       | USD AMOUNT |
|-------------------------------------|---------|------|-------------|-----------|------------|
| REEFER EXPENSE (POWER SUPPLY, PLUG) | 29.000  | SFT  |             | 0.00 USD  | 0.00       |
| SECURITY COMPLIANCE MANAGEMENT CHAR | 1.000   | B/L  |             | 0.00 USD  | 0.00       |
| ADMINISTRATION CHARGE               | 29.000  | SFT  |             | 0.00 USD  | 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       |
| ADMINISTRATION CHARGE               | 24.000  | SFT  |             | 0.00 INR  | 0.00       |
| FCL RECEIVING CHARGE                | 1.000   | 4RH  |             | 0.00 INR  | 0.00       |
| REEFER GENSET USAGE CHARGE          | 1.000   | 4RH  |             | 50.00 USD | 50.00      |
| REEFER EXPENSE (POWER SUPPLY, PLUG) | 24.000  | SFT  |             | 0.00 INR  | 0.00       |
| SUB TOTAL                           |         |      |             |           | 50.00      |

WEIGHT : 18,000.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5497068

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