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.

DOOR NO.CC 61/1770 & 1771 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

IRN: 3182184569b8adf348e477f4deda5ae4c32a327c4ad14d7b0e633edcafb67614

DEBIT NOTE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641
	DEBIT NOTE NO. : 3223009334
1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO. & DT : 3223009329 25/10/2023
APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO. : BL R230093265 002
COCHIN 682016	CONTRACT NO. : SQ61890108
INDIA	INVOICE DATE : 25/10/2023
STATE : KL	PAGE : 1/3
PAN NO : AAXCS7126B STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG VESSEL : EVER BRACE VOYAGE : 080E B/L NR. : EGLV103300042372	CONTACT: SANDEEP N TEL : 91-022-6605121 FAX : 91-022-6605198 E-MAIL : sandeepn@evergreen-shipping.co.in OFFICE : INCOK- PLACE OF SUPPLY : KERALA PLACE OF RECEIPT : COCHIN DESTINATION : LOS ANGELES, CA ETA / ETD : 2023-10-21

Sr. No Description	S.A.C. Code		Taxable Value	IGST Rate Amt	CGSI Rate		T/UGST Amt
1 CARRIER SECURITY FEE	996521	1,018.92	1,018.92	0%	0.00 2.5%	25.47 2.5%	25.47
2 OCEAN FREIGHT	996521	155,130.57	155,130.57	0%	0.00 2.5%	3,878.26 2.5%	3,878.26
3 LOW SULPHUR SURCHARGE	996521	9,085.37	9,085.37	0%	0.00 2.5%	227.13 2.5%	227.13
4 BUNKER CHARGE	996521	70,135.66	70,135.66	0%	0.00 2.5%	1,753.39 2.5%	1,753.39
5 IMO SOX COMPLIANCE CHARGE	996521	11,887.40	11,887.40	0%	0.00 2.5%	297.19 2.5%	297.19
	TOTAL	247,257.92	247,257.92		0.00	6,181.44	6,181.44

Total Invoice Value: 259,620.80 Total Invoice (words): TWO LACS FIFTY NINE THOUSAND SIX HUNDRED TWENTY AND EIGHTY PAISE ONLY ROE 1 USD = 84.9100000 INR

EXCHANGE RATE DATE : 2023-10-13

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

ACCOUNT NO.(IMPS ONLY): 0015804009 (INR)BANK: Citibank N.A., Fort branch, MumbaiACCOUNT 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. <u>Important Note</u> :

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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GSTIN : 32AABCE2879H1ZP

IRN: 3182184569b8adf348e477f4deda5ae4c32a327c4ad14d7b0e633edcafb67614

DEBIT NOTE

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 : EVER BRACE
VOYAGE : 080E
B/L NR. : EGLV103300042372

CLIENT NO.	: INS007641			
DEBIT NOTE NO.	: 3223009334			
ORIGINAL INV NO. & DT	: 3223009329 25/10/2023			
OUR REF NO.	: BL R230093265 002			
CONTRACT NO.	: SQ61890108			
INVOICE DATE	: 25/10/2023			
PAGE	: 2/3			
CONTACT: SANDEEP N TEL : 91-022-6605121 FAX : 91-022-6605198				
E-MAIL : sandeepn@evergreen.	-shipping.co.in			
OFFICE : INCOK-				
PLACE OF SUPPLY : KER	ALA			
PLACE OF RECEIPT : COC	HIN			
DESTINATION : LOS	ANGELES, CA			
ETA / ETD : 202	3-10-21			

SIGNATURE Monaz Zaveri

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

ACCOUNT NO.(IMPS ONLY): 0015804009 (INR)BANK: Citibank N.A., Fort branch, MumbaiACCOUNT NAME: EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.IFSC CODE: CITI0100000

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DOOR NO.CC 61/1770 & 1771 2ND FLOOR BAB TOWERS, M.G. ROAD, COCHIN-682 015 TEL:0484-6165 790 FAX:0484-6605 197/198 PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

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DEBIT NOTE

SHIPMENT SOLUTIONS PRIVATE LIMITED CLIENT NO. : INS007641 DEBIT NOTE NO. : 3223009334 1ST FLOOR, SREE SIDDHI VINAYAK ORIGINAL INV NO. & DT : 3223009329 25/10/2023 APARTMENTS, ILLOM ROAD, KOCHI. OUR REF NO. : BL R230093265 002 COCHIN 682016 CONTRACT NO. : SQ61890108 INDIA INVOICE DATE : 25/10/2023 PAGE : 3/3 STATE : KL PAN NO : AAXCS7126B CONTACT: SANDEEP N STATE CODE : 32 TEL. : 91-022-6605121 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB FAX : 91-022-6605198 E-MAIL : sandeepn@evergreen-shipping.co.in Invoice Type : B2B OFFICE : INCOK-Reverse Charge : REG VESSEL : EVER BRACE PLACE OF SUPPLY : KERALA PLACE OF RECEIPT : COCHIN VOYAGE : 080E B/L NR. : EGLV103300042372 DESTINATION : LOS ANGELES, CA ETA / ETD : 2023-10-21

CHARGE	REVENUE	TONS	RATE/AMOUNT CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	1,827.00 USD	1,827.00
CARRIER SECURITY FEE	1.000	4RH	12.00 USD	12.00
BUNKER CHARGE	1.000	4RH	826.00 USD	826.00
LOW SULPHUR SURCHARGE	1.000	4RH	107.00 USD	107.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH	140.00 USD	140.00
	51	\square	SUB TOTAL	2,912.00
WEIGHT : 22,000.0000 KG MSMT : 65.0000 CBM COMMODITY : FROZEN CUTTLEFISH		215		
CNTR: EMCU5444880	*			

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

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