

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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: 7616b3db430dff0b1759d1b23599e860703dcfb298d5a536a8394a99896cae4b

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

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 KABRU

VOYAGE : 24003E

B/L NR. : EGLV103400015368

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3224002163 25/03/2024

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3224002164

: BL R240036802 002

: SQ61891215

: 25/03/2024

: 1/3

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 : 2024-03-25

| 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 | BUNKER CHARGE | 996521 | 59,628.90 | 59,628.90 | 0% | 0.00 | 2.5% | 1,490.72 | 2.5% | 1,490.72 |
| 2 | OCEAN FREIGHT | 996521 | 277,591.56 | 277,591.56 | 0% | 0.00 | 2.5% | 6,939.79 | 2.5% | 6,939.79 |
| 3 | CARRIER SECURITY FEE | 996521 | 1,014.96 | 1,014.96 | 0% | 0.00 | 2.5% | 25.37 | 2.5% | 25.37 |
| 4 | IMO SOX COMPLIANCE CHARGE | 996521 | 18,184.70 | 18,184.70 | 0% | 0.00 | 2.5% | 454.62 | 2.5% | 454.62 |
| 5 | LOW SULPHUR SURCHARGE | 996521 | 8,288.84 | 8,288.84 | 0% | 0.00 | 2.5% | 207.22 | 2.5% | 207.22 |
| TOTAL | | | 364,708.96 | 364,708.96 | | 0.00 | | 9,117.72 | | 9,117.72 |

Total Invoice Value: 382,944.40

Total Invoice (words): THREE LACS EIGHTY TWO THOUSAND NINE HUNDRED FORTY FOUR AND FORTY PAISE ONLY

ROE 1 USD = 84.5800000 INR

EXCHANGE RATE DATE : 2024-03-15

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 : X-PRESS KABRU

VOYAGE : 24003E

B/L NR. : EGLV103400015368

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3224002164
ORIGINAL INV NO. & DT : 3224002163 25/03/2024
OUR REF NO. : BL R240036802 002
CONTRACT NO. : SQ61891215
INVOICE DATE : 25/03/2024
PAGE : 2/3

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PLACE OF SUPPLY : KERALA
PLACE OF RECEIPT : COCHIN
DESTINATION : LOS ANGELES, CA
ETA / ETD : 2024-03-25

Monaz Zaveri

SIGNATURE

Monaz Zaveri



ORIGINAL INVOICE

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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ETA / ETD : 2024-03-25

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|---------------------------|---------|------|-------------|------------------|-----------------|
| OCEAN FREIGHT | 1.000 | 4RH | 3,282.00 | USD | 3,282.00 |
| CARRIER SECURITY FEE | 1.000 | 4RH | 12.00 | USD | 12.00 |
| BUNKER CHARGE | 1.000 | 4RH | 705.00 | USD | 705.00 |
| IMO SOX COMPLIANCE CHARGE | 1.000 | 4RH | 215.00 | USD | 215.00 |
| LOW SULPHUR SURCHARGE | 1.000 | 4RH | 98.00 | USD | 98.00 |
| | | | | SUB TOTAL | 4,312.00 |

WEIGHT : 22,061.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN OCTOPUS

CNTR:

EMCU5457131

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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