RGREE /ERGREEN 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.

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

IRN: c782f439c89f46179e65f96e6818bce4bed530ac3eaf4dd369e0910f09ea8efb

TAX INVOICE

TAX INVOICE NO. : 332	23018687
1ST FLOOR, SREE SIDDHI VINAYAK OUR REF NO. : BL	R230053407 001
APARTMENTS, ILLOM ROAD, KOCHI. CONTRACT NO. : SQI	IE571017
COCHIN 682016 INVOICE DATE : 26/	/06/2023
INDIA	
STATE: KL PAGE : 1/3	3
VOYAGE : 2304EPLACE OF RECEIPT : KAB/L NR. : EGLV101300041107DESTINATION : QI	OCHIN, KERALA
ETA / ETD : 20	023-00-23

Sr. NoDescription	S.A.C. Code	Total Value	Taxable Value	_	GST	CGST	SGST/UGST
1 CONTAINER SEAL FEE	996759	500.00		<u>Rate</u> 18%	90.00	Rate Amt 0% 0.00	<u>Rate Amt</u>)0% 0.00
2 TERMINAL HANDLING CHARGE AT PORT OF	996711	22,000.00	22,000.00	18%	3,960.00	0% 0.00	0.00
3 REEFER EXPENSE (POWER SUPPLY, PLUG	996759	140.00	140.00	18%	25.20	0% 0.00	0.00
4 SERVICE PROCESSING FEE	996759	4,000.00	4,000.00	18%	720.00	0% 0.00	0.00
5 ADMINISTRATION CHARGE	996759	14.00	14.00	18%	2.52	0% 0.00	0.00
6 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,356.80	3,356.80	18%	604.22	0% 0.00	0.00

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR) : Citibank N.A., Fort branch, Mumbai BANK 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.

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 : 33AABCE2879H1ZN

IRN: c782f439c89f46179e65f96e6818bce4bed530ac3eaf4dd369e0910f09ea8efb

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED CLIENT NO. : INS007641 TAX INVOICE NO. : 3323018687 1ST FLOOR, SREE SIDDHI VINAYAK OUR REF NO. : BL R230053407 001 APARTMENTS, ILLOM ROAD, KOCHI. CONTRACT NO. : SQIE571017 COCHIN 682016 INVOICE DATE : 26/06/2023 TNDTA PAGE : 2/3 STATE : KL PAN NO : AAXCS7126B CONTACT: ANAND SHANKAR M STATE CODE : 32 TEL. : 91-044-66022914 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB : 91-044-66022998 FAX E-MAIL : anandshankar@evergreen-shipping.co.in Invoice Type : B2B OFFICE : INCEN-Reverse Charge : REG VESSEL : KMTC JEBEL ALI PLACE OF SUPPLY : COCHIN, KERALA PLACE OF RECEIPT : KATTUPALLI VOYAGE : 2304E B/L NR. : EGLV101300041107 DESTINATION : QINGDAO, CHINA ETA / ETD : 2023-06-23

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
No Description	Code	Value	Value	<u>Rate</u> <u>Amt</u>	Rate Amt 🔨	<u>Rate Amt</u>
	TOTAL	30,010.80	30,010.80	5,401.94	0.0	0.00

Total Invoice Value: 35,412.74 Total Invoice (words): THIRTY FIVE THOUSAND FOUR HUNDRED TWELVE AND SEVENTY FOUR PAISE ONLY

ROE 1 USD = 83.9200000 INR EXCHANGE RATE DATE : 2023-06-14

SIGNATURE Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(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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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000		40.00	X X X	40.00
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	SFT	35.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	в/ц	4,000.00	INR	0.00
ADMINISTRATION CHARGE	4.000	SFT	3.50	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	22,000.00	INR	0.00
	5	225	SU	B TOTAL	40.00
WEIGHT : 27,200.0000 KG MSMT : 40.0000 CBM COMMODITY : FROZEN SHRIMP CNTR: EMCU5449835					

WEIGHT	:	27,200.0000 KG
MSMT	:	40.0000 CBM
COMMODITY	:	FROZEN SHRIMP
CNTR:		
EMCU544983	5	5115

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