

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

IRN: 4836de62ef96146a0af88673f8619663053a2a3957817c49063f79c404ff3867

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 : KMTC JEBEL ALI

VOYAGE : 2304E

B/L NR. : EGLV101300041107

CLIENT NO.

DEBIT NOTE NO.

ORIGINAL INV NO. & DT : 3323018687 26/06/2023

OUR REF NO.

CONTRACT NO.

INVOICE DATE

PAGE

: INS007641

: 3323018689

: BL R230053407 002

: SQIE571017

: 26/06/2023

: 1/3

CONTACT: ANAND SHANKAR M

TEL : 91-044-66022914

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : Foreign Country

PLACE OF RECEIPT : KATTUPALLI

DESTINATION : QINGDAO, CHINA

ETA / ETD : 2023-06-23

| 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 | | OCEAN FREIGHT | 996521 | 75,528.00 | 75,528.00 | 5% | 3,776.40 | 0% | 0.00 | 0% | 0.00 |
| 2 | | IMO SOX COMPLIANCE CHARGE | 996521 | 6,126.16 | 6,126.16 | 5% | 306.31 | 0% | 0.00 | 0% | 0.00 |
| | | TOTAL | | 81,654.16 | 81,654.16 | | 4,082.71 | | 0.00 | | 0.00 |

Total Invoice Value: 85,736.87

Total Invoice (words): EIGHTY FIVE THOUSAND SEVEN HUNDRED THIRTY SIX AND EIGHTY SEVEN 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, 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 : KMTC JEBEL ALI

VOYAGE : 2304E

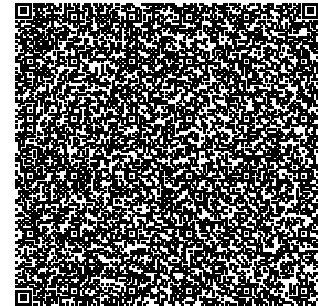
B/L NR. : EGLV101300041107

CLIENT NO. : INS007641
DEBIT NOTE NO. : 3323018689
ORIGINAL INV NO. & DT : 3323018687 26/06/2023
OUR REF NO. : BL R230053407 002
CONTRACT NO. : SQIE571017
INVOICE DATE : 26/06/2023
PAGE : 2/3

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PLACE OF SUPPLY : Foreign Country
PLACE OF RECEIPT : KATTUPALLI
DESTINATION : QINGDAO, CHINA
ETA / ETD : 2023-06-23

ORIGINAL INVOICE



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PLACE OF RECEIPT : KATTUPALLI
DESTINATION : QINGDAO, CHINA
ETA / ETD : 2023-06-23

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|---------------------------|---------|------|------------------|-----|---------------|
| OCEAN FREIGHT | 1.000 | 4RH | 900.00 | USD | 900.00 |
| IMO SOX COMPLIANCE CHARGE | 1.000 | 4RH | 73.00 | USD | 73.00 |
| | | | SUB TOTAL | | 973.00 |

WEIGHT : 27,200.0000 KG

MSMT : 40.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR :

EMCU5449835

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

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

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