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

Sr No

1

IRN: 55c00da7b6cc61e2fb02e949ef2dc22a2260123441ea20d8244ce3dcd8c2459b

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED			CLIENT NO. : INS007641 TAX INVOICE NO. : 3223007740			
1ST FLOOR, SREE	SIDDHI VINAYAK		OUR REF NO.	: BL R23007	1513 001	
APARTMENTS, ILL	OM ROAD, KOCHI.		CONTRACT NO.	: SQIE57066	1	
COCHIN 682016			INVOICE DATE	: 23/08/202	3	
INDIA						
STATE : KL			PAGE	: 1/3		
PAN NO : AAXCS7			CONTACT: DHANALAKSH	IMI P.S.		
STATE CODE : 32			TEL : 91-0484-66	05120		
GSTIN / UNIQUE	ID : 32AAXCS7126	BIZB	FAX : 91-0484-6605198			
Invoice Type : 1	B2B		E-MAIL : dhanalaksh	mi@evergreen-sh	ipping.co.in	
Reverse Charge	: REG		OFFICE : INCOK-			
	SS NILWALA		PLACE OF SUPPLY	: COCHIN, KI	ERALA	
VOYAGE : 23011	E		PLACE OF RECEIP	T : COCHIN		
B/L NR. : EGLV1	03300034557		DESTINATION	: FUZHOU, (CHINA	
			ETA / ETD	: 2023-08-2	22	
r. S.A	.C. Total	Taxable	IGST	CGST	SGST/UGST	
Description Code	e Value	Value	<u>Rate</u> <u>Amt</u>	Rate Amt 🔨	Rate Amt	
TERMINAL 996	711 31,000.	00 31,000	.00.0% 0.00)9% 2,790.	00 9% 2,790.00	
HANDLING				CJ/K	Δ	
CHARGE AT PORT			4	$\langle \langle \rangle \rangle$		

	OF				\square	J	
2	ADMINISTRATION CHARGE	996759	96.24	96.24 0%	0.00 9%	8.66 9%	8.66
3	SECURITY COMPLIANCE MANAGEMENT CHAR	996711	3,388.80	3,388.80 0%	0.00 9%	304.99 9%	304.99
4	CONTAINER SEAL FEE	996759	500.00	500.00 0%	0.00 9%	45.00 9%	45.00

5 SERVICE 996759 4,000.00 4,000.00 0% 0.00 9% 360.00 9% 360.00 PROCESSING FEE 6 REEFER EXPENSE 996759 962.44 962.44 0% 0.00 9% 86.62 9% 86.62 (POWER SUPPLY) PLUG

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. 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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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: 55c00da7b6cc61e2fb02e949ef2dc22a2260123441ea20d8244ce3dcd8c2459b

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641
	TAX INVOICE NO. : 3223007740
1ST FLOOR, SREE SIDDHI VINAYAK	OUR REF NO. : BL R230071513 001
APARTMENTS, ILLOM ROAD, KOCHI.	CONTRACT NO. : SQIE570661
COCHIN 682016	INVOICE DATE : 23/08/2023
INDIA	
STATE : KL	PAGE : 2/3
PAN NO : AAXCS7126B STATE CODE : 32	CONTACT: DHANALAKSHMI P.S. TEL : 91-0484-6605120
GSTIN / UNIQUE ID : 32AAXCS7126B1ZB	
Invoice Type : B2B Reverse Charge : REG VESSEL : X-PRESS NILWALA	E-MAIL : dhanalakshmi@evergreen-shipping.co.in OFFICE : INCOK- PLACE OF SUPPLY : COCHIN,KERALA
VOYAGE : 23011E	PLACE OF RECEIPT : COCHIN, RERALA
B/L NR. : EGLV103300034557	DESTINATION : FUZHOU, CHINA ETA / ETD : 2023-08-22

Sr.	S.A.C.	Total	Taxable	IGST	CGST	SGST/UGST
<u>No Description</u>	Code	Value	Value	<u>Rate Amt</u>	<u>Rate</u> Amt	<u>Rate</u> <u>Amt</u>
	TOTAL	39,947.48	39,947.48		0.00 3,	595.27 3,595.27

Total Invoice Value: 47,138.02 Total Invoice (words): FORTY SEVEN THOUSAND ONE HUNDRED THIRTY EIGHT AND TWO PAISE ONLY

ROE 1 USD = 84.7200000 INR EXCHANGE RATE DATE : 2023-08-14

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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GSTIN : 32AABCE2879H1ZP

IRN: 55c00da7b6cc61e2fb02e949ef2dc22a2260123441ea20d8244ce3dcd8c2459b

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED CLIENT NO. : INS007641 TAX INVOICE NO. : 3223007740 1ST FLOOR, SREE SIDDHI VINAYAK OUR REF NO. : BL R230071513 001 APARTMENTS, ILLOM ROAD, KOCHI. CONTRACT NO. : SQIE570661 COCHIN 682016 INVOICE DATE : 23/08/2023 INDIA PAGE : 3/3 STATE : KL PAN NO : AAXCS7126B CONTACT: DHANALAKSHMI P.S. STATE CODE : 32 TEL. : 91-0484-6605120 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB FAX : 91-0484-6605198 E-MAIL : dhanalakshmi@evergreen-shipping.co.in Invoice Type : B2B OFFICE : INCOK-Reverse Charge : REG VESSEL : X-PRESS NILWALA PLACE OF SUPPLY : COCHIN, KERALA VOYAGE : 23011E PLACE OF RECEIPT : COCHIN B/L NR. : EGLV103300034557 DESTINATION : FUZHOU, CHINA ETA / ETD : 2023-08-22

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000		96.24	X X X	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	1.000	4RH	962.44	INR	0.00
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000	B/L	40.00	USD	40.00
SERVICE PROCESSING FEE	1.000	в/ц	4,000.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	31,000.00	INR	0.00
	5	525	SUI	B TOTAL	40.00
WEIGHT : 21,600.0000 KG MSMT : 65.0000 CBM COMMODITY : FROZEN SHRIMP CNTR: EMCU5455205					

WEIGHT	:	21,600.0000 KG
MSMT	:	65.0000 CBM
COMMODITY	:	FROZEN SHRIMP
CNTR:		
EMCU545520	5	$\leq (\leq $

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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