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.

Evergreen Marine (ASIA) PTE. LTD. MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK, OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: bbc35a6c5cc67cad5856cf937d7c86b6189397161186902151b9c10cb831943f

TAX INVOICE

TAX INVOICE NO. : 27230612841ST FLOOR, SREE SIDDHI VINAYAKOUR REF NO. : BL R230080628 001APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO. : SQ61889981COCHIN 682016INVOICE DATE : 21/09/2023INDIASTATE : KLPAGE: 1/3PAN NO : AAXCS7126BINNOICE DATE INCOLOR	
APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO.: SQ61889981COCHIN 682016INVOICE DATE: 21/09/2023INDIASTATE : KLPAGE: 1/3PAN NO : AAXCS7126BPAGE: 1/3	
COCHIN 682016 INVOICE DATE : 21/09/2023 INDIA STATE : KL PAGE : 1/3 PAN NO : AAXCS7126B	
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CONTACT: JASON JOHN CARDOZOSTATE CODE : 32TEL : 91-022-61857157GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857298Invoice Type : B2BE-MAIL : jasoncardozo@evergreen-shipping.co.inReverse Charge : REGOFFICE : INMBA-CSDVESSEL : SEASPAN EMERALDPLACE OF SUPPLY : COCHIN,KERALAVOYAGE : 24EPLACE OF RECEIPT : NHAVA SHEVAB/L NR. : EGLV100350153890DESTINATION : LOS ANGELES, CAETA / ETD : 2023-09-21	n

Sr. NoDescription	S.A.C. Code	Total Value	Taxable Value	IGS Rate An	-	ST te Amt 📈	SGST/UGST Rate Amt
1 CONTAINER SEAL FEE	996759	500.00	500.00	18%	90.00 0%	0.00	0% 0.00
2 FCL RECEIVING CHARGE	996711	33,450.00	33,450.00	18% 6	,021.00 0%	0.00	0% 0.00
3 SERVICE PROCESSING FEE	996759	3,800.00	3,800.00	18%	684.00 0%	0.00	0% 0.00
4 SECURITY COMPLIANCE MANAGEMENT CHAR	996711	2,538.90	2,538.90	18%	457.00 0%	0.00	0% 0.00

TOTAL 40,288.90 40,288.90 7,252.00 0.00 0.00

Total Invoice Value: 47,540.90 Total Invoice (words): FORTY SEVEN THOUSAND FIVE HUNDRED FORTY AND NINETY PAISE ONLY

ROE 1 USD = 84.6300000 INR EXCHANGE RATE DATE : 2023-09-12

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641(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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TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: bbc35a6c5cc67cad5856cf937d7c86b6189397161186902151b9c10cb831943f

TAX INVOICE

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 : SEASPAN EMERALD
VOYAGE : 24E
B/L NR. : EGLV100350153890

CLIENT NO. : INS	007641
TAX INVOICE NO. : 272	3061284
OUR REF NO. : BL	R230080628 001
CONTRACT NO. : SQ6	1889981
INVOICE DATE : 21/	09/2023
PAGE : 2/3	
CONTACT: JASON JOHN CARDOZO)
TEL : 91-022-61857157	
FAX : 91-022-61857298	
E-MAIL : jasoncardozo@everg	green-shipping.co.in
OFFICE : INMBA-CSD	
PLACE OF SUPPLY : CO	CHIN, KERALA
PLACE OF RECEIPT : NH	AVA SHEVA
DESTINATION : LO	S ANGELES, CA
ETA / ETD : 20	23-09-21

SIGNATURE Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641(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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PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

IRN: bbc35a6c5cc67cad5856cf937d7c86b6189397161186902151b9c10cb831943f

TAX INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641
	TAX INVOICE NO. : 2723061284
1ST FLOOR, SREE SIDDHI VINAYAK	OUR REF NO. : BL R230080628 001
APARTMENTS, ILLOM ROAD, KOCHI.	CONTRACT NO. : SQ61889981
COCHIN 682016	INVOICE DATE : 21/09/2023
INDIA	
STATE : KL	PAGE : 3/3
PAN NO : AAXCS7126B STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG VESSEL : SEASPAN EMERALD VOYAGE : 24E B/L NR. : EGLV100350153890	CONTACT: JASON JOHN CARDOZO TEL : 91-022-61857157 FAX : 91-022-61857298 E-MAIL : jasoncardozo@evergreen-shipping.co.in OFFICE : INMBA-CSD PLACE OF SUPPLY : COCHIN,KERALA PLACE OF RECEIPT : NHAVA SHEVA DESTINATION : LOS ANGELES, CA ETA / ETD : 2023-09-21

CHARGE	REVENUE TONS	RATE/AMOUNT	USD AMOUNT
SECURITY COMPLIANCE MANAGEMENT CHAR	1.000 B/L	30.00 USD	30.00
FCL RECEIVING CHARGE	1.000 4RH	33,450.00 INR	0.00
CONTAINER SEAL FEE	1.000 4RH	500.00 INR	0.00
SERVICE PROCESSING FEE	1.000 B/L	3,800.00 INR	0.00
		SUB TOTAL	30.00

MSMT	:	18,640.0000 KG 65.0000 CBM FROZEN CHETTINAD CHICKEN GRAVY
CNTR: EMCU52997(9	T CTLA ALL
(Ć	DR.

ACCOUNT NO. (NEFT/RTGS): EVERMBAINS007641(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

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