# 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.

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: 36f5fbfdb1de5a10769ebe1f0574272ecbb2eff8c86069dbfe108ab6288fd5b9

### TAX INVOICE

| SHIPMENT SO                            | LUTIONS P | RIVATE LIMITE | ED                    | CLIENT   | NO.                          | : INS          | 3007641  |            |      |
|--|-----------|---------------|-----------------------|--|------------------------------|----------------|--|------------|------|
|  |           |               |                       | TAX IN   | VOICE NO.                    | : 272          | 23074198   |            |      |
| 1ST FLOOR,                             | SREE SIDI | DHI VINAYAK   |                       | OUR RE   | F NO.                        | : BL           | R23009826  | 4 001      |      |
| APARTMENTS,                            | ILLOM RC  | DAD, KOCHI.   |                       | CONTRA   | CT NO.                       | : SQI          | E462339  |            |      |
| COCHIN 6820                            | 16        |               |                       | INVOIC   | E DATE                       | : 09/          | 11/2023  |            |      |
| INDIA                                  |           |               |                       |  |                              |                |  |            |      |
| STATE : KL                             |           |               |                       | PAGE   |                              | : 1/3          | 3  |            |      |
| PAN NO : AA                            | XCS7126B  |               |                       | CONTRACT   | CANECU CUE                   |                | TCALE  |            |      |
| STATE CODE                             | : 32      |               |                       | CONTACT: GANESH SUBHASH BHISALE<br>TEL : 91-022-61857162 |                              |                |  |            |      |
| GSTIN / UNI                            | QUE ID :  | 32AAXCS7126B1 | ZB                    |  | : 91-022-618                 |                |  |            |      |
| Invoice Type                           |           |               |                       |  | ganeshbhis                   | ale@eve        | rgreen-ship  | ping.co.in | 1    |
| Reverse Cha                            |           | }             |                       | OFFICE   | INMBA-CSD                    |                |  |            |      |
| VESSEL : C                             | ELSIUS NA | APLES         |                       | PLACE  | OF SUPPLY                    | : CC           | CHIN, KERA   | LA         |      |
| VOYAGE : 8                             | 98E       |               |                       | PLACE  | OF RECEIP                    | r:NF           | IAVA SHEVA   |            |      |
| B/L NR. : EGLV100350180731             |           |               | DESTINATION : BANGKOK |  |                              |                |  |            |      |
|  |           |               |                       | ETA /  | ETD                          | : 20           | 23-11-08   |            |      |
|  |           |               |                       |  |                              |                |  |            |      |
| Sr.                                    | S.A.C.    | Total         | Taxable               |  | GST                          | CGSI           |  | SGST/1     |      |
| No Description                         | Code      | Value         | Value                 | <u>Rate</u>  |                              | Rate           |  | Rate Am    |      |
| 1 TERMINAL                             | 996711    | 38,112.00     | 38,112                | .00 18%  | 6,860.16                     | 08             | 0.00   | 08         | 0.00 |
| HANDLING                               |           |               |                       |  |                              | (              |  |            |      |
| CHARGE AT PORT                         |           |               |                       |  | 5                            | 717            | 12   |            |      |
| OF                                     |           |               |                       |  |                              | $\overline{1}$ | I and the second |            |      |
| 2 SERVICE                              | 996759    | 3,800.00      | 3,800                 | .00 18%  | 684.00                       | 0%             | 0.00   | 0%         | 0.00 |
| PROCESSING FEE                         |           |               |                       | 150  | $\langle    \rangle \rangle$ | ÷              |  |            |      |
| 3 CONTAINER SEAL                       | 006750    | 500.00        | 500                   | .00 18%  | 90.00                        | 0%             | 0.00   | <u>^</u>   | 0.00 |
|  | 990759    | 500.00        | 500                   | .00 10%  | 90.00                        | 0%             | 0.00   | 00         | 0.00 |
| FEE                                    |           |               |                       | $\overline{1}\overline{1}$                               |                              |                |  |            |      |
|  | TOTAL     | 42,412.00     | 42,412                | .00  | 7,634.16                     |                | 0.00   |            | 0.00 |
|  |           | ~76           |                       |  |                              |                |  |            |      |
|  |           | 50,046.16     | 4                     |  |                              |                |  |            |      |
| Total Invoice Val                      |           |               |                       |  |                              |                |  |            |      |
| Iotal Invoice Val<br>Iotal Invoice (wo |           | IFTY THOUSAND | FORTY SI              | X AND  | SIXTEEN PA                   | AISE           | ONLY   |            |      |

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

1 USD = 84.9200000 INR

EXCHANGE RATE DATE : 2023-10-31

ROE

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.

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GSTIN : 27AABCE2879H1ZG

IRN: 36f5fbfdb1de5a10769ebe1f0574272ecbb2eff8c86069dbfe108ab6288fd5b9

#### 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 : CELSIUS NAPLES
VOYAGE : 898E
B/L NR. : EGLV100350180731

| CLIENT NO.            | : INS007641                |
|-----------------------|----------------------------|
| TAX INVOICE NO. :     | 2723074198                 |
| OUR REF NO.           | BL R230098264 001          |
| CONTRACT NO.          | : SQIE462339               |
| INVOICE DATE :        | : 09/11/2023               |
|                       |                            |
| PAGE :                | : 2/3                      |
| CONTACT: GANESH SUBHA | ASH BHISALE                |
| TEL : 91-022-61857    | 162                        |
| FAX : 91-022-61857    | 298                        |
| E-MAIL : ganeshbhisal | e@evergreen-shipping.co.in |
| OFFICE : INMBA-CSD    |                            |
| PLACE OF SUPPLY       | : COCHIN, KERALA           |
| PLACE OF RECEIPT      | : NHAVA SHEVA              |
| DESTINATION           | : BANGKOK                  |
| ETA / ETD             | : 2023-11-08               |

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: 36f5fbfdb1de5a10769ebe1f0574272ecbb2eff8c86069dbfe108ab6288fd5b9

### TAX INVOICE

| APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO. : SQIE462339COCHIN 682016INVOICE DATE : 09/11/2023INDIASTATE : KLPAN NO : AAXCS7126BPAGE : 3/3STATE CODE : 32CONTACT: GANESH SUBHASH BHISALEGSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857162Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com | SHIPMENT SOLUTIONS PRIVATE LIMITED   | CLIENT NO. : INS007641   |
|--|--|--|
| APARTMENTS, ILLOM ROAD, KOCHI.CONTRACT NO. : SQIE462339COCHIN 682016INVOICE DATE : 09/11/2023INDIASTATE : KLPAN NO : AAXCS7126BPAGE : 3/3STATE CODE : 32CONTACT: GANESH SUBHASH BHISALEGSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857162Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com |  | TAX INVOICE NO. : 2723074198   |
| COCHIN 682016INVOICE DATE : 09/11/2023INDIASTATE : KLPAGE : 3/3STATE : KLPAGE : 3/3PAN NO : AAXCS7126BCONTACT: GANESH SUBHASH BHISALESTATE CODE : 32TEL : 91-022-61857162GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857298Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com               | 1ST FLOOR, SREE SIDDHI VINAYAK   | OUR REF NO. : BL R230098264 001  |
| INDIAPAGE: 3/3STATE : KLPAGE: 3/3PAN NO : AAXCS7126BCONTACT: GANESH SUBHASH BHISALESTATE CODE : 32TEL : 91-022-61857162GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857298Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com   | APARTMENTS, ILLOM ROAD, KOCHI.   | CONTRACT NO. : SQIE462339  |
| STATE : KLPAGE: 3/3PAN NO : AAXCS7126BCONTACT: GANESH SUBHASH BHISALESTATE CODE : 32TEL : 91-022-61857162GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857298Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com   | COCHIN 682016  | INVOICE DATE : 09/11/2023  |
| PAN NO : AAXCS7126BCONTACT: GANESH SUBHASH BHISALESTATE CODE : 32TEL : 91-022-61857162GSTIN / UNIQUE ID : 32AAXCS7126B1ZBFAX : 91-022-61857298Invoice Type : B2BE-MAIL : ganeshbhisale@evergreen-shipping.com  | INDIA  |  |
| STATE CODE : 32       CONTACT: GANESH SUBHASH BHISALE         GSTIN / UNIQUE ID : 32AAXCS7126B1ZB       TEL : 91-022-61857162         Invoice Type : B2B       FAX : 91-022-61857298   | STATE : KL   | PAGE : 3/3   |
| Reverse Charge : REGOFFICE : INMBA-CSDVESSEL : CELSIUS NAPLESPLACE OF SUPPLY : COCHIN,KERALAVOYAGE : 898EPLACE OF RECEIPT : NHAVA SHEVAB/L NR. : EGLV100350180731DESTINATION : BANGKOK   | STATE CODE : 32<br>GSTIN / UNIQUE ID : 32AAXCS7126B1ZB<br>Invoice Type : B2B<br>Reverse Charge : REG<br>VESSEL : CELSIUS NAPLES<br>VOYAGE : 898E | TEL : 91-022-61857162<br>FAX : 91-022-61857298<br>E-MAIL : ganeshbhisale@evergreen-shipping.co.in<br>OFFICE : INMBA-CSD<br>PLACE OF SUPPLY : COCHIN,KERALA<br>PLACE OF RECEIPT : NHAVA SHEVA |

| CHARGE                              | <b>REVENUE TONS</b> | RATE/AMOUNT   | USD AMOUNT |
|-------------------------------------|---------------------|---------------|------------|
| CONTAINER SEAL FEE                  | 1.000 4RH           | 500.00 INR    | 0.00       |
| SERVICE PROCESSING FEE              | 1.000 B/L           | 3,800.00 INR  | 0.00       |
| TERMINAL HANDLING CHARGE AT PORT OF | 1.000 4RH           | 38,112.00 INR | 0.00       |
|                                     |                     | SUB TOTAL     | 0.00       |

|                     |     |                        | ~ ~    |
|---------------------|-----|------------------------|--------|
|                     |     | 28,080.0000 KG         | 575    |
|                     |     | 40.0000 CBM            |        |
| COMMODITY           | :   | FROZEN INDIAN MACKEREL | 51, 29 |
| CNTR:<br>EMCU536995 | 56  | FATCO                  | All    |
|                     |     | RIGILA                 |        |
| (                   | · ( | 1112~                  |        |

ACCOUNT NO.(NEFT/RTGS): EVERMBAINS007641(INR (R)

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