RGREEN 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: 0d82dc34763264027d6eab89d461637bad55977314e017244c86d79b264a0f50

DEBIT NOTE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO. : INS007641
	DEBIT NOTE NO. : 3323013545
1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO. & DT : 3323013544 08/05/2023
APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO. : BL R230040121 002
COCHIN 682016	CONTRACT NO. : SQIE571017
INDIA	INVOICE DATE : 08/05/2023
STATE : KL	PAGE : 1/3
PAN NO : AAXCS7126B STATE CODE : 32	CONTACT: ANAND SHANKAR M TEL : 91-044-66022914
GSTIN / UNIQUE ID : 32AAXCS7126B1ZB	FAX : 91-044-66022998
Invoice Type : B2B Reverse Charge : REG	E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN-
VESSEL : TIGER OCEAN	PLACE OF SUPPLY : Other Territory
VOYAGE : 012E	PLACE OF RECEIPT : CHENNAI
B/L NR. : EGLV101300029239	DESTINATION : ZHANJIANG, GUANGDONG
	ETA / ETD : 2023-05-05

	r. Description	S.A.C. Code	Total Value	Taxable Value	IGST Rate Amt	CGST Rate Amt	SGST/ Rate Am	
1	IMO SOX COMPLIANCE CHARGE	996521	8,419.36	8,419.36	5% 42	20.97 0%	0.00 0%	0.00
2	OCEAN FREIGHT	996521	158,384.00	158,384.00	5% 7,91	9.20 0%	0.00 0%	0.00
		TOTAL	166,803.36	166,803.36	8,34	0.17	0.00	0.00

Total Invoice Value: 175,143.53 Total Invoice (words): ONE LACS SEVENTY FIVE THOUSAND ONE HUNDRED FORTY THREE AND FIFTY THREE PAISE ONLY

1 USD = 83.3600000 INR ROE EXCHANGE RATE DATE : 2023-04-27

SIGNATURE

Monaz Zaveri

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.

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.

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: 0d82dc34763264027d6eab89d461637bad55977314e017244c86d79b264a0f50

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 : TIGER OCEAN
VOYAGE : 012E
B/L NR. : EGLV101300029239

CLIENT NO. : INS007641 DEBIT NOTE NO. : 3323013545 ORIGINAL INV NO. & DT : 3323013544 08/05/2023 OUR REF NO. : BL R230040121 002 CONTRACT NO. : SQIE571017 INVOICE DATE : 08/05/2023 PAGE : 2/3 CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022918 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI DESTINATION : ZHANJIANG, GUANGDONG
ORIGINAL INV NO. & DT : 3323013544 08/05/2023 OUR REF NO. : BL R230040121 002 CONTRACT NO. : SQIE571017 INVOICE DATE : 08/05/2023 PAGE : 2/3 CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
OUR REF NO.: BL R230040121 002CONTRACT NO.: SQIE571017INVOICE DATE: 08/05/2023PAGE: 2/3CONTACT: ANAND SHANKAR MTEL: 91-044-66022914FAX: 91-044-66022998E-MAIL : anandshankar@evergreen-shipping.co.inOFFICE : INCEN-PLACE OF SUPPLY: Other TerritoryPLACE OF RECEIPT : CHENNAI
CONTRACT NO. : SQIE571017 INVOICE DATE : 08/05/2023 PAGE : 2/3 CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
INVOICE DATE : 08/05/2023 PAGE : 2/3 CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
PAGE : 2/3 CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
CONTACT: ANAND SHANKAR M TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
TEL : 91-044-66022914 FAX : 91-044-66022998 E-MAIL : anandshankar@evergreen-shipping.co.in OFFICE : INCEN- PLACE OF SUPPLY : Other Territory PLACE OF RECEIPT : CHENNAI
PLACE OF RECEIPT : CHENNAI
DESTINATION : ZHANJIANG, GUANGDONG
ETA / ETD : 2023-05-05

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

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 :

ICALATI

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.

RGREEN 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: 0d82dc34763264027d6eab89d461637bad55977314e017244c86d79b264a0f50

DEBIT NOTE

SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO.	: INS007641
	DEBIT NOTE NO.	: 3323013545
1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO. & DT	: 3323013544 08/05/2023
APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO.	: BL R230040121 002
COCHIN 682016	CONTRACT NO.	: SQIE571017
INDIA	INVOICE DATE	: 08/05/2023
STATE : KL	PAGE	: 3/3
PAN NO : AAXCS7126B STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG VESSEL : TIGER OCEAN VOYAGE : 012E B/L NR. : EGLV101300029239	PLACE OF RECEIPT : CHE DESTINATION : ZHA	er Territory

CHARGE	REVENUE TONS	RATE/AMOUNT CUR	USD AMOUNT
OCEAN FREIGHT	1.000 4RH	1,900.00 USD	1,900.00
IMO SOX COMPLIANCE CHARGE	1.000 4RH	101.00 USD	101.00
		SUB TOTAL	2,001.00

: 27,200.0000 KG WEIGHT JAILT MSMT : 40.0000 CBM COMMODITY : FROZEN RAW VANNAMEI SHRIMP CNTR:

EMCU5442640

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.