

EVERGREEN

EVERGREEN SHIPPING AGENCY (INDIA) PVT. 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

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(Original for Recipient)

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 : AS ALVA

VOYAGE : 910W

B/L NR. : EGLV103200069171

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3222006616

ORIGINAL INV NO. & DT : 3222006510 22/07/2022

OUR REF NO. : BL R220070922 002

CONTRACT NO. : SQAE571721

INVOICE DATE : 26/07/2022

PAGE : 1/3

CONTACT: SANDEEP N

TEL : 91-022-6605121

FAX : 91-022-6605198

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

OFFICE : INCOK-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : COCHIN

DESTINATION : DAMMAM

ETA / ETD : 2022-07-21

| Sr. | S.A.C. | Total | Taxable | IGST | CGST | SGST/UGST | | | |
|-------|--------------------|--------|----------|------|------|-----------|--------|------|--------|
| No | Description | Code | Value | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | E-MAIL RELEASE FEE | 996759 | 3,500.00 | 0% | 0.00 | 9% | 315.00 | 9% | 315.00 |
| TOTAL | | | 3,500.00 | | 0.00 | | 315.00 | | 315.00 |

Total Invoice Value: 4,130.00

Total Invoice (words): FOUR THOUSAND ONE HUNDRED THIRTY ONLY

ROE 1 USD = 80.8100000 INR

EXCHANGE RATE DATE : 2022-07-08

SIGNATURE

Monaz Zaveri

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

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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PLACE OF RECEIPT : COCHIN

DESTINATION : DAMMAM

ETA / ETD : 2022-07-21

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|-------------------------------------|---------|------|-------------|----------|------------|
| ADMINISTRATION CHARGE | 1.000 | 4RH | | 0.00 INR | 0.00 |
| OCEAN FREIGHT | 1.000 | 4RH | | 0.00 USD | 0.00 |
| REEFER EXPENSE (POWER SUPPLY, PLUG | 1.000 | 4RH | | 0.00 INR | 0.00 |
| ADMINISTRATION CHARGE | 1.000 | 4RH | | 0.00 USD | 0.00 |
| STORAGE OF FULL CONTAINER | 1.000 | DAY | | 0.00 USD | 0.00 |
| REEFER EXPENSE (POWER SUPPLY, PLUG | 24.000 | TME | | 0.00 USD | 0.00 |
| SERVICE PROCESSING FEE | 1.000 | B/L | | 0.00 INR | 0.00 |
| CONTAINER SEAL FEE | 1.000 | 4RH | | 0.00 INR | 0.00 |
| E-MAIL RELEASE FEE | 1.000 | B/L | 3,500.00 | INR | 0.00 |
| EXTRA INSURANCE SURCHARGE | 1.000 | 4RH | | 0.00 USD | 0.00 |
| IMO SOX COMPLIANCE CHARGE | 1.000 | 4RH | | 0.00 USD | 0.00 |
| TERMINAL HANDLING CHARGE AT PORT OF | 1.000 | 4RH | | 0.00 INR | 0.00 |

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DESTINATION : DAMMAM

ETA / ETD : 2022-07-21

SUB TOTAL 0.00

WEIGHT : 22,050.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMPS

CNTR:

EMCU5577796

| No | Description | S.A.C. Code | Total Value | Taxable Value | Rate Amt | Rate Amt | Rate Amt |
|----|-------------|-------------|-------------|---------------|----------|----------|----------|
|----|-------------|-------------|-------------|---------------|----------|----------|----------|

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