RGREEN SHIPPING AGENCY (INDIA) PVT. 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: 2aa1e9c67b1d5a3cd4d0fc6ae1147c901dceb6edc3b1f4ce3095e0f0171c28ca

DEBIT NOTE

SHIPMENT SOLUTIONS PRIVATE LIMITED

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS, ILLOM ROAD, KOCHI.

COCHIN 682016

TNDTA

STATE : KL

PAN NO: AAXCS7126B

STATE CODE: 32

GSTIN / UNIQUE ID : 32AAXCS7126B1ZB

Invoice Type: B2B

Reverse Charge : REG VESSEL : EVER CHANT

VOYAGE : 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322031177 ORIGINAL INV NO. & DT : 3322031101 30/09/2022

OUR REF NO. : BL R220094644 002

As Agent for EVERGREEN LINE,

Italia Marittima S.p.A. Evergreen Marine (UK) Ltd.

A Joint Service Agreement consisting of Evergreen Marine Corp. (Taiwan) Ltd.

Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

CONTRACT NO. : SO61887335

INVOICE DATE : 30/09/2022

PAGE : 1/3

CONTACT: GANESH T

TEL. : 91-044-66022907 : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY

ETA / ETD : 2022-09-29

| Sr. | S.A.C. | Total | Taxable | IGST | CGST | SGST/UGST |
|------------------|--------|--------------|----------|----------|------------|-----------|
| No Description | Code | <u>Value</u> | Value | Rate Amt | Rate Amt 🖯 | Rate Amt |
| 1 ADMINISTRATION | 996759 | 1,247.19 | 1,247.19 | 18% 224. | 49 0% 0.0 | 0.00 |
| CHARGE | | | | | | <u></u> |
| | TOTAL | 1,247.19 | 1,247.19 | 224. | 49 0.0 | 0.00 |
| | | | | | | |

Total Invoice Value: 1,471,68

Total Invoice (words): ONE THOUSAND FOUR HUNDRED SEVENTY ONE AND SIXTY EIGHT PAISE

ROE 1 USD = 81.4100000 INREXCHANGE RATE DATE: 2022-09-21

SIGNATURE Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(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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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

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IRN: 2aa1e9c67b1d5a3cd4d0fc6ae1147c901dceb6edc3b1f4ce3095e0f0171c28ca

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 : EVER CHANT

VOYAGE: 056W

B/L NR. : EGLV101200124639

CLIENT NO. : INS007641

DEBIT NOTE NO. : 3322031177
ORIGINAL INV NO. & DT : 3322031101 30/09/2022

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Evergreen Marine (Singapore) PTE LTD Evergreen Marine (ASIA) PTE. LTD.

OUR REF NO. : BL R220094644 002

CONTRACT NO. : SQ61887335 INVOICE DATE : 30/09/2022

PAGE : 2/3

CONTACT: GANESH T

TEL : 91-044-66022907 FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY ETA / ETD : 2022-09-29

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|-------------------------------------|---------|------|-------------|-----|------------|
| OCEAN FREIGHT | 1.000 | 4RH | 0.00 | USD | 0.00 |
| ADMINISTRATION CHARGE | 18.000 | SFT | 0.63 | USD | 11.34 |
| ADEN GULF SURCHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| CARGO FACILITY CHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| SECURITY COMPLIANCE MANAGEMENT CHAR | 1.000 | B/L | 0.00 | USD | 0.00 |
| CONTAINER SEAL FEE | 1.000 | 4RH | 0.00 | INR | 0.00 |
| SERVICE PROCESSING FEE | 1.000 | B/L | 0.00 | INR | 0.00 |
| FCL RECEIVING CHARGE | 1.000 | 4RH | 0.00 | INR | 0.00 |
| BUNKER CHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| ADMINISTRATION CHARGE | 18.000 | SFT | 18.00 | INR | 0.00 |
| IMO SOX COMPLIANCE CHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| LOW SULPHUR SURCHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(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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DEBIT NOTE

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: 3322031177

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CONTRACT NO. : SO61887335 INVOICE DATE : 30/09/2022

PAGE : 3/3

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

OFFICE : INCEN-

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : CHENNAI

DESTINATION : NEW YORK, NY ETA / ETD : 2022-09-29

SUB TOTAL

WEIGHT : 20,700.0000 KG MSMT : 40.0000 CBM COMMODITY: FROZEN SHRIMPS

CNTR:

<u></u>Е<u>М</u>СU5398743

S.A.C. Total NoDescription Code Value

Taxable

Rate Amt

Rate Amt

11.34

ACCOUNT NO. (NEFT/RTGS): EVERCENINS007641(INR

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