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.

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

IRN: bc5b8b7bc77b55ee5316b3835b755f9669451742664683ec879103d640f714d9

DEBIT NOTE

	SHIPMENT SOLUTIONS PRIVATE LIMITED	CLIENT NO.	:	INS007641
		DEBIT NOTE NO.	:	3222013408
	1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO.	& DT :	3222013407 05/12/2022
	APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO.	:	BL R220115715 002
	COCHIN 682016	CONTRACT NO.	:	SQIE572021
	INDIA	INVOICE DATE	:	05/12/2022
	STATE : KL	PAGE	:	1/3
	PAN NO : AAXCS7126B STATE CODE : 32 GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B Reverse Charge : REG VESSEL : CELSIUS NELSON VOYAGE : 937E B/L NR. : EGLV103200103484	PLACE OF RECEIPT DESTINATION	98 rgreen-s : Othe : COCH : FUZH	r Territory IN OU, CHINA
r .	S.A.C. Total Taxable	ETA / ETD	: 2022 CGST	-12-04 SGST/UGST

No	r. Description	Code	Value	Value	Rate Amt	Rate Amt	A Rate	Amt
1	IMO SOX	996521	19,992.00	19,992.00	5% 99	99.60 0%	0.00 0%	0.00
	COMPLIANCE CHARGE							
2	OCEAN FREIGHT	996521	333,200.00	333,200.00	5% 16,6	50.00 0%	0.00 0%	0.00
		TOTAL	353,192.00	353,192.00	17,6	59.60	0.00	0.00

Total Invoice Value: 370,851.60 Total Invoice (words): THREE LACS SEVENTY THOUSAND EIGHT HUNDRED FIFTY ONE AND SIXTY PAISE ONLY

ROE 1 USD = 83.3000000 INR EXCHANGE RATE DATE : 2022-11-25

SIGNATURE Monaz Zaveri

ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641(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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GSTIN : 32AABCE2879H1ZP

IRN: bc5b8b7bc77b55ee5316b3835b755f9669451742664683ec879103d640f714d9

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 : CELSIUS NELSON
VOYAGE : 937E
B/L NR. : EGLV103200103484

CLIENT NO. DEBIT NOTE NO. ORIGINAL INV NO. & DT OUR REF NO. CONTRACT NO. INVOICE DATE PAGE	: INS007641 : 3222013408 : 3222013407 05/12/2022 : BL R220115715 002 : SQIE572021 : 05/12/2022 : 2/3
CONTACT: SANDEEP N TEL : 91-022-6605121 FAX : 91-022-6605198 E-MAIL : sandeepn@evergreen OFFICE : INCOK-	
	-

ACCOUNT NO.(NEFT/RTGS): EVERCOKINS007641(INR

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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

IRN: bc5b8b7bc77b55ee5316b3835b755f9669451742664683ec879103d640f714d9

DEBIT NOTE

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	DEBIT NOTE NO. : 3222013408
1ST FLOOR, SREE SIDDHI VINAYAK	ORIGINAL INV NO. & DT : 3222013407 05/12/2022
APARTMENTS, ILLOM ROAD, KOCHI.	OUR REF NO. : BL R220115715 002
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CHARGE	REVENUE TONS	RATE/AMOUNT	USD AMOUNT
OCEAN FREIGHT	1.000 4RH	4,000.00 USD	4,000.00
IMO SOX COMPLIANCE CHARGE	1.000 4RH	240.00 USD	240.00
		SUB TOTAL	4,240.00

: 25,450.0000 KG WEIGHT MSMT : 65.0000 CBM ATLT COMMODITY : FROZEN OCTOPUS N CUTTLEFISH CNTR:

EMCU5264404

ACCOUNT NO. (NEFT/RTGS): EVERCOKINS007641(INR

ACCOUNT NO.(IMPS ONLY) : 0015804009 (INR) : Citibank N.A., Fort branch, Mumbai BANK : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD. ACCOUNT NAME **IFSC CODE** : CITI0100000

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