RGREE **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: 99f7f7a2b387ace1378964447c08001007d123b47884ed00245bd507607cd1d7

DEBIT NOTE

SHIPMENT SO	LUTIONS PI	RIVATE LIMITE	ED	CLIENT NO. DEBIT NOTE N		5007641 22013447		
1ST FLOOR	SREE STOD	HT VTNAYAK				22013407 05/12/2022		
	1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI. COCHIN 682016					R220115715 003		
•						IE572021		
	INDIA			CONTRACT NO. INVOICE DATE	~	/12/2022		
STATE : KL				PAGE		: 1/4		
	PAN NO : AAXCS7126B							
STATE CODE				CONTACT: DHANAL TEL : 91-048				
		32AAXCS7126B1	17B	FAX : 91-048	4-6605120 4-6605198			
	GSTIN / UNIQUE ID : 32AAXCS7126B1ZB Invoice Type : B2B				akshmi@evergreen-s	hipping.co.in		
Reverse Char	rge : REG				OFFICE : INCOK-			
VESSEL : CI		LSON			PLY : COCHIN,	CERALA		
VOYAGE : 93					EIPT : COCHIN			
B/L NR. : EC	JLV103200	103484		DESTINATION	-	FUZHOU, CHINA		
				ETA / ETD	: 2022-12-	-04		
Sr. No Description			Taxable	IGST <u>Rate</u> Amt	CGST Rate Amt 📈	SGST/UGST Pate Amt		
1 B/L(B/I)	996759	2,500.00				.00 9% 225.00		
MODIFICATION	550755	2,000100	2,000		A R			
FEE								
	TOTAL	2,500.00	2,500	.00	.00 225	.00 225.00		
Total Invoice Val Total Invoice (wo		2,950.00 o thousand ni	INE HUNDRI	ED FIFTY ONLY				
ROE 1 USD = 83 EXCHANGE RATE DAT	E : 2022-							
	see	J2-le						
SIGNATURE		/						
Monaz Zaveri								

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

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

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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GSTIN : 32AABCE2879H1ZP

IRN: 99f7f7a2b387ace1378964447c08001007d123b47884ed00245bd507607cd1d7

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.	: I	NS007641			
DEBIT NOTE NO.	: 3	222013447			
ORIGINAL INV NO. & DT	: 3	222013407	05/12/2022		
OUR REF NO.	: в	L R2201157	15 003		
CONTRACT NO.	: S	QIE572021			
INVOICE DATE	: 0	5/12/2022			
PAGE	: 2	/4			
CONTACT: DHANALAKSHMI P.S. TEL : 91-0484-6605120 FAX : 91-0484-6605198 E-MAIL : dhanalakshmi@evergreen-shipping.co.in OFFICE : INCOK-					
PLACE OF SUPPLY : COO	HIN	,KERALA			
PLACE OF RECEIPT : COO	HIN	ſ			
DESTINATION : FUZ	ноυ	, CHINA			
ETA / ETD : 202	2022-12-04				



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

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IRN: 99f7f7a2b387ace1378964447c08001007d123b47884ed00245bd507607cd1d7

DEBIT NOTE

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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.	: INS007641			
DEBIT NOTE NO.	: 3222013447			
ORIGINAL INV NO.	& DT : 3222013407 05/12/2022			
OUR REF NO.	: BL R220115715 003			
CONTRACT NO.	: SQIE572021			
INVOICE DATE	: 05/12/2022			
PAGE	: 3/4			
CONTACT: DHANALAKSHMI P.S. TEL : 91-0484-6605120 FAX : 91-0484-6605198 E-MAIL : dhanalakshmi@evergreen-shipping.co.in OFFICE : INCOK-				
PLACE OF SUPPLY	: COCHIN, KERALA			
PLACE OF RECEIPT	: COCHIN			
DESTINATION	FUZHOU, CHINA			
ETA / ETD	: 2022-12-04			

CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
ADMINISTRATION CHARGE	1.000		0.00		0.00
B/L(B/I) MODIFICATION FEE	1.000	B/L	2,500.00	INR	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
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
REEFER EXPENSE (POWER SUPPLY, PLUG	4.000	TME	0.00	USD	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	0.00	INR	0.00
				B TOTAL	0.00

WEIGHT : 25,450.0000 KG MSMT : 65.0000 CBM COMMODITY : FROZEN OCTOPUS N CUTTLEFISH CNTR: EMCU5264404

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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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GSTIN : 32AABCE2879H1ZP

IRN: 99f7f7a2b387ace1378964447c08001007d123b47884ed00245bd507607cd1d7

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CLIENT NO.	: INS007641				
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ORIGINAL INV NO. & DT	: 3222013407 05/12/2022				
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DESTINATION : FUZ	FUZHOU, CHINA				
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