

EVERGREEN

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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

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 : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405363

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2721064793

ORIGINAL INV NO. & DT : 2721063986 20/09/2021

OUR REF NO. : BL R210097076 003

CONTRACT NO. : SQIE462339

INVOICE DATE : 21/09/2021

PAGE : 1/3

CONTACT: VAIBHAV SAKPAL

TEL : 91-22-61857159

FAX : 91-22-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

ETA / ETD : 2021-09-17

| Sr. No | Description | S.A.C. Code | Total Value | Taxable Value | IGST Rate | IGST Amt | CGST Rate | CGST Amt | SGST/UGST Rate | SGST/UGST Amt |
|--------------|-------------------------|-------------|-----------------|-----------------|-----------|---------------|-----------|-------------|----------------|---------------|
| 1 | DPD SHIFTING CHARGE F40 | 996759 | 2,568.31 | 2,568.31 | 18% | 462.30 | 0% | 0.00 | 0% | 0.00 |
| 2 | ADMINISTRATION CHARGE | 996759 | 256.83 | 256.83 | 18% | 46.23 | 0% | 0.00 | 0% | 0.00 |
| TOTAL | | | 2,825.14 | 2,825.14 | | 508.53 | | 0.00 | | 0.00 |

Total Invoice Value: 3,333.67

Total Invoice (words): THREE THOUSAND THREE HUNDRED THIRTY THREE AND SIXTY SEVEN PAISE ONLY

ROE 1 USD = 74.7200000 INR

EXCHANGE RATE DATE : 2021-08-31

SIGNATURE

Monaz Zaveri

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.

Payment Mode : You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000
ACCOUNT NUMBER : 0015804009 (INR ONLY)

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

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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

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 : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405363

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2721064793

ORIGINAL INV NO. & DT : 2721063986 20/09/2021

OUR REF NO. : BL R210097076 003

CONTRACT NO. : SQIE462339

INVOICE DATE : 21/09/2021

PAGE : 2/3

CONTACT: VAIBHAV SAKPAL

TEL : 91-22-61857159

FAX : 91-22-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

ETA / ETD : 2021-09-17

| CHARGE | REVENUE | TONS | RATE/AMOUNT | CUR | USD AMOUNT |
|-------------------------------------|---------|------|-------------|-----|-------------|
| ADMINISTRATION CHARGE | 1.000 | 4RH | 256.83 | INR | 0.00 |
| SERVICE PROCESSING FEE | 1.000 | B/L | 0.00 | INR | 0.00 |
| OCEAN FREIGHT | 1.000 | 4RH | 0.00 | USD | 0.00 |
| ADMINISTRATION CHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| TERMINAL HANDLING CHARGE AT PORT OF | 1.000 | 4RH | 0.00 | INR | 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 |
| CHANGE OF STATUS | 1.000 | 4RH | 0.00 | USD | 0.00 |
| DPD SHIFTING CHARGE F40 | 1.000 | TME | 2,568.31 | INR | 0.00 |
| IMO SOX COMPLIANCE CHARGE | 1.000 | 4RH | 0.00 | USD | 0.00 |
| SUB TOTAL | | | | | 0.00 |

WEIGHT : 18,820.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN PD VANNAMEI SHRIMP

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.

Payment Mode : You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

BANK : Citibank N.A., Fort branch, Mumbai

ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.

IFSC CODE : CITI0100000

ACCOUNT NUMBER : 0015804009 (INR ONLY)

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

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.

MARATHON NEXTGEN INNOVA A-G01, OPP PENINSULA CORPORATE PARK,
OFF G.K. MARG, LOWER PAREL WEST, MUMBAI - 400 013

TEL : 91-22-61657900 FAX : 91-2261857297/7298 E-mail:info@evergreen-shipping.co.in

PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 27AABCE2879H1ZG

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 : SPIL KARTIKA

VOYAGE : E033

B/L NR. : EGLV100150405363

CLIENT NO. : INS007641

DEBIT NOTE NO. : 2721064793

ORIGINAL INV NO. & DT : 2721063986 20/09/2021

OUR REF NO. : BL R210097076 003

CONTRACT NO. : SQIE462339

INVOICE DATE : 21/09/2021

PAGE : 3/3

CONTACT: VAIBHAV SAKPAL

TEL : 91-22-61857159

FAX : 91-22-61857298

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

OFFICE : INMBA-CSD

PLACE OF SUPPLY : COCHIN, KERALA

PLACE OF RECEIPT : NHAVA SHEVA

DESTINATION : TOKYO

ETA / ETD : 2021-09-17

CNTR:

EMCU5463643

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.

Payment Mode : You may transfer fund for the services billed through NEFT/RTGS to below mentioned account details.

BANK : Citibank N.A., Fort branch, Mumbai
ACCOUNT NAME : EVERGREEN SHIPPING AGENCY (INDIA) PVT.LTD.
IFSC CODE : CITI0100000
ACCOUNT NUMBER : 0015804009 (INR ONLY)

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.