

EVERGREEN

EVERGREEN 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

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)

ORIENT FROZEN FOODS LLP

S.NO :51/1B2,POOVALAIVILLAGE,
GUMMIDIPOONDI TALUK, TIRUVALLUR
TIRUVALLUR 601201

INDIA

STATE : TN

PAN NO : AAEF02807P

STATE CODE : 33

GSTIN / UNIQUE ID : 33AAEF02807PIZ3

Invoice Type : B2B

Reverse Charge : REG

VESSEL : WINNER

VOYAGE : 22004W

B/L NR. : EGLV101200034681

CLIENT NO. : IN0001409
DEBIT NOTE NO. : 3322008896
ORIGINAL INV NO. & DT : 3322008721 22/03/2022
OUR REF NO. : BL R220030293 005
CONTRACT NO. : SQAE461548
INVOICE DATE : 23/03/2022
PAGE : 1/5

CONTACT: ANAND SHANKAR M

TEL : 91-044-66022914

FAX : 91-044-66022998

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

OFFICE : INCEN-

PLACE OF SUPPLY : TIRUVALLUR,TAMIL NADU

PLACE OF RECEIPT : CHENNAI

DESTINATION : JEBEL ALI

ETA / ETD : 2022-03-22

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	SERVICE PROCESSING FEE	996759	3,500.00	3,500.00	0%	0.00	9%	315.00	9%	315.00
2	CHANGE OF STATUS	996759	1,469.07	1,469.07	0%	0.00	9%	132.22	9%	132.22
3	REEFER EXPENSE (POWER SUPPLY, PLUG)	996759	5,517.69	5,517.69	0%	0.00	9%	496.59	9%	496.59
4	IMO SOX COMPLIANCE CHARGE	996521	10,356.71	10,356.71	0%	0.00	0%	0.00	0%	0.00
5	TERMINAL HANDLING CHARGE AT PORT OF	996711	16,400.00	16,400.00	0%	0.00	9%	1,476.00	9%	1,476.00
6	CONTAINER SEAL FEE	996759	500.00	500.00	0%	0.00	9%	45.00	9%	45.00

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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.

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VESSEL : WINNER

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7	OCEAN FREIGHT	996521	155,740.00	155,740.00	0%	0.00	0%	0.00	0%	0.00
8	WAR RISK CHARGE/ INSURANCE PREMIUM	996521	5,450.90	5,450.90	0%	0.00	0%	0.00	0%	0.00
9	ADMINISTRATION CHARGE	996759	704.22	704.22	0%	0.00	9%	63.38	9%	63.38
TOTAL			199,638.59	199,638.59		0.00		2,528.19		2,528.19

Total Invoice Value: 204,694.97

Total Invoice (words): TWO LACS FOUR THOUSAND SIX HUNDRED NINETY FOUR AND NINETY SEVEN PAISE ONLY

ROE 1 USD = 77.8700000 INR

EXCHANGE RATE DATE : 2022-03-11

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SIGNATURE

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH	2,000.00	USD	2,000.00
ADMINISTRATION CHARGE	1.000	4RH	147.00	INR	0.00
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH	70.00	USD	70.00
ADMINISTRATION CHARGE	10.000	SFT	0.60	USD	6.00
CHANGE OF STATUS	1.000	4RH	1,469.07	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	5.000	SFT	180.00	INR	0.00
CONTAINER SEAL FEE	1.000	4RH	500.00	INR	0.00
SERVICE PROCESSING FEE	1.000	B/L	3,500.00	INR	0.00
ADMINISTRATION CHARGE	5.000	SFT	18.00	INR	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	10.000	SFT	5.93	USD	59.30
IMO SOX COMPLIANCE CHARGE	1.000	4RH	133.00	USD	133.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH	16,400.00	INR	0.00

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DESTINATION : JEBEL ALI

ETA / ETD : 2022-03-22

SUB TOTAL 2,268.30

WEIGHT : 24,000.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

CNTR:

EMCU5325330

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