

# 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 : AA EFO2807P

STATE CODE : 33

GSTIN / UNIQUE ID : 33AAEFO2807P1Z3

Invoice Type : B2B

Reverse Charge : REG

VESSEL : WINNER

VOYAGE : 22005W

B/L NR. : EGLV101200037507

CLIENT NO. : INO001409

DEBIT NOTE NO. : 3322012639

ORIGINAL INV NO. & DT : 3322011693 18/04/2022

OUR REF NO. : BL R220038001 005

CONTRACT NO. : SQAE461548

INVOICE DATE : 20/04/2022

PAGE : 1/3

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 : SHARJAH

ETA / ETD : 2022-04-14

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	CHANGE OF STATUS	996759	1,469.07	1,469.07	0%	0.00	9%	132.22	9%	132.22
<b>TOTAL</b>			<b>1,469.07</b>	<b>1,469.07</b>		<b>0.00</b>		<b>132.22</b>		<b>132.22</b>

Total Invoice Value: 1,733.51

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

ROE 1 USD = 77.2900000 INR

EXCHANGE RATE DATE : 2022-04-04

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.

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PAN : AABCE2879H CORP ID : U63012MH2004PTC143923

GSTIN : 33AABCE2879H1ZN

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VESSEL : WINNER

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CHARGE	REVENUE	TONS	RATE/AMOUNT	CUR	USD AMOUNT
OCEAN FREIGHT	1.000	4RH		0.00 USD	0.00
STORAGE OF FULL CONTAINER	4.000	DAY		0.00 USD	0.00
WAR RISK CHARGE/INSURANCE PREMIUM	1.000	4RH		0.00 USD	0.00
REEFER EXPENSE (POWER SUPPLY, PLUG	27.000	SFT		0.00 INR	0.00
CHANGE OF STATUS	1.000	4RH	1,469.07 INR		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	53.000	SFT		0.00 USD	0.00
TERMINAL HANDLING CHARGE AT PORT OF	1.000	4RH		0.00 INR	0.00
IMO SOX COMPLIANCE CHARGE	1.000	4RH		0.00 USD	0.00
<b>SUB TOTAL</b>					<b>0.00</b>

WEIGHT : 21,744.0000 KG

MSMT : 65.0000 CBM

COMMODITY : FROZEN SHRIMP

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CNTR:

EMCU5531305

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