

## **GOODRICH MARITIME PRIVATE LIMITED**

Meraki Arena, 8th Floor Premises No. 802 and 803, V. N. Purav Marg, Chembur, Mumbai, Mumbai Suburban, Opp. R. K. Studio, Maharashtra, Pin Code 400071. TEL: 66469100 FAX:67973902

CIN: U63090MH1997PTC106528 State Code: 27 State Name: MAHARASHTRA GSTN Code:27AAACG3630R1ZB



GRM-MAR-16

## **TAX INVOICE**

(Original for Recipient/ Duplicate for Supplier)

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code: 32 State Name: KERALA GSTN NO: 32AAXCS7126B1ZB PAN NO: AAXCS7126B CHA:			Invoice No Invoice Date Invoice Type Place Of Receipt Cash/ Credit Due Date	: INEXPMUM23090329 : 26-SEP-2023 : B2B : NHAVA SHEVA, INDIA : CASH : 26-SEP-2023		
Principal	:	GOODRICH MARITIME L.L.C.	Vessel	: MAERSK VIRGINIA		
B/L No	:	GMAENSASHJ032194	Voyage No	: 338E		
B/L Date	:	25-Sep-2023	Date Of Supply	: 20-Sep-2023 11:55:00 AM		
Booking Id	:	GMLBOM2300698	Point Of Origin	: NSIGT		
Booking Party	:	SHIPMENT SOLUTIONS PRIVATE LTD	Port Of Loading	: NHAVA SHEVA, INDIA		
Shipper	:	SEASAGA ENTERPRISES PVT. LTD.	Port Of Discharge	: SHARJAH, UAE		
Forwarder	:		Place Of Delivery	: SHARJAH, UAE		
Commodity	:	FROZEN SEA FOOD	Place of Supply	: 32/ KERALA		
No Of Pkgs	:	1800	Reverse Charge	: YES / NO		
Weight	:					

**No Of Containers** 1X40

**Container No's** SZLU9148814(RH40)

Description	HSN CODE	Qty	Rate	Rate In USD	Taxable Amount	RATE	IGST	Amount In INR
CERTIFICATE FEE	998595	1	1,000.00		1,000.00	18	180.00	1,180.00
Total: INDIAN RUPEE ONE THOUSAND ONE HUNDRED	AND EIGHTY O	NLY.			1,000.00		180.00	1,180.00

HSN Code	Taxable Amount	Rate	IGST	
998595	1,000.00	18	180.00	
Total	1,000.00		180.00	

In case of discrepancy in the invoice amount , please notify within  $\ensuremath{\mathsf{5}}$ In case of discrepancy in the invoice amount , please notify within 5 days.

Cheque to be issued in favour of GOODRICH MARITIME PVT.

LTD.

For RTGS/NEFT Payment

Bank: ICICI BANK

Bank Curr A/c No.: 109805000016

Address: Sal Commercial Annex, BKS Devashi Marg, Govandi
East, Mumbai, Maharashtra 400088.

RTGS/NEFT IFSC Code: ICIC0001098

For GOODRICH MARITIME PVT. LTD.

If this invoice is not paid within the payment terms, interest @ 18% will be charged.

PAN No CIN Number : AAACG3630R

As Agents

E&0.E

Prepared By: Swapnil Bambulkar

## **Declaration**

We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge.