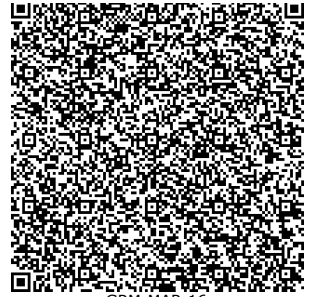




GOODRICH MARITIME PRIVATE LIMITED

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)

IRN :7097326c0faae0911ed4ec038715068471b4d696e30092f16871d5c5253afd2e

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 : INEXPMUM24010226 Invoice Date : 24-JAN-2024 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 24-JAN-2024
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Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ033182 B/L Date : 04-Jan-2024 Booking Id : GMLBOM2300944 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : JOECONS MARINE EXPORTS PRIVATE LIMITED Forwarder : Commodity : FROZEN SEA FOODS No Of Pkgs : 1672 Weight :	Vessel : SSL BRAHMAPUTRA Voyage No : 001W Date Of Supply : 30-Dec-2023 11:30:00 AM Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Place of Supply : 32/ KERALA Reverse Charge : YES/ NO
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Remarks :	
No Of Containers : 1X40	
Container No's : SZLU9173885(RH40)	

Description	HSN CODE	Qty	Rate	Rate In USD	Taxable Amount	RATE	IGST	Amount In INR
BL SURRENDER CHARGES	998595	1	3,500.00		3,500.00	18	630.00	4,130.00

Total : INDIAN RUPEE FOUR THOUSAND ONE HUNDRED AND THIRTY ONLY. 3,500.00 630.00 4,130.00

HSN Code	Taxable Amount	Rate	IGST
998595	3,500.00	18	630.00
Total	3,500.00		630.00

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: Sai Commercial Annex, BKS Devashi Marg, Govandi

East, Mumbai, Maharashtra 400088.

RTGS/NEFT IFSC Code : ICIC0001098

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

For GOODRICH MARITIME PVT. LTD.

PAN No : AAACG3630R
CIN Number :

As Agents

E&O.E Prepared By : Vivek Waghmare

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.