



GOODRICH MARITIME PRIVATE LIMITED

2nd FLOOR, SUITE 214 to 218, SAI COMMERCIAL CENTER,
STATION ROAD, GOVANDI EAST, Mumbai – 400088.
Maharashtra, India
TEL: 66469100 FAX:67030107-108

GRM-MAR-16

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

PROFORMA 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 : PINV200919 Invoice Date : 27-FEB-2023 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 27-FEB-2023 |
| Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ029673 B/L Date : 27-Feb-2023 Booking Id : GMLBOM2300129 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : BLUE-FIN FROZEN FOODS PVT. LTD. Forwarder : Commodity : FROZEN SEA FOODS Weight : No Of Pkgs : 832 | Vessel : NORTHERN DEDICATION Voyage No : 2304E Point Of Origin : NSICT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, UAE Exchange Rate : 84.68 Date Of Sailing : 02-Mar-2023 Date Of Supply : 02-Mar-2023 Place of Supply : 32/ KERALA Reverse Charge : YES-/ NO |

Remarks :
No Of Containers : 1XRF20
Container No's : GRMU3707525(RF20)

| Description | HSN CODE | Qty | Unit Rate | Unit Rate in USD | Taxable Amount | RATE | IGST | RATE | SGST | RATE | CGST | Amount In INR |
|----------------------------------|----------|-----|-----------|------------------|----------------|------|----------|------|------|------|------|---------------|
| OCEAN FREIGHT | 996521 | 1 | 1,907.00 | 1,907.00 | 161,484.76 | 5 | 8,074.24 | 0 | 0.00 | 0 | 0.00 | 169,559.00 |
| EMERGENCY WAR AND RISK SURCHARGE | 996759 | 1 | 68.00 | 68.00 | 5,758.24 | 18 | 1,036.48 | 0 | 0.00 | 0 | 0.00 | 6,794.72 |
| Low Sulphur Surcharge | 996521 | 1 | 346.00 | 346.00 | 29,299.28 | 5 | 1,464.96 | 0 | 0.00 | 0 | 0.00 | 30,764.24 |
| EXPORT REEFER THC 20 | 996759 | 1 | 22,400.00 | | 22,400.00 | 18 | 4,032.00 | 0 | 0.00 | 0 | 0.00 | 26,432.00 |
| SEAL CHARGES | 996759 | 1 | 5.00 | 5.00 | 423.40 | 18 | 76.21 | 0 | 0.00 | 0 | 0.00 | 499.61 |
| TOLL CHARGES 20 | 996759 | 1 | 495.00 | | 495.00 | 18 | 89.10 | 0 | 0.00 | 0 | 0.00 | 584.10 |
| DOCUMENTATION CHARGES | 998595 | 1 | 4,000.00 | | 4,000.00 | 18 | 720.00 | 0 | 0.00 | 0 | 0.00 | 4,720.00 |
| MUC CHARGES | 996759 | 1 | 170.00 | | 170.00 | 18 | 30.60 | 0 | 0.00 | 0 | 0.00 | 200.60 |

Total : INDIAN RUPEE TWO HUNDRED AND THIRTY NINE THOUSAND FIVE HUNDRED AND FIFTY FOUR AND PAISA TWENTY SEVEN ONLY.
224,030.68 **15,523.59** **0.00** **0.00** **239,554.27**

| HSN Code | Taxable Amount | Rate | IGST | Rate | SGST | Rate | CGST |
|--------------|-------------------|------|------------------|------|-------------|------|-------------|
| 998595 | 4,000.00 | 18 | 720.00 | 0 | 0.00 | 0 | 0.00 |
| 996759 | 29,246.64 | 18 | 5,264.39 | 0 | 0.00 | 0 | 0.00 |
| 996521 | 190,784.04 | 5 | 9,539.20 | 0 | 0.00 | 0 | 0.00 |
| Total | 224,030.68 | | 15,523.59 | | 0.00 | | 0.00 |

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

For GOODRICH MARITIME PVT. LTD.

If this invoice is not paid within the payment terms, interest @ 18% will be charged.
PAN No AAACG3630R

As Agents

E&O.E

Prepared By : Swapnil Bambulkar