

Weight

No Of Pkgs

GOODRICH MARITIME PRIVATE LIMITED

"Goodrich House", Plot No 174, Sector No.1-A, Rabindranath Tagore Road, Gandhidham, Dist Kutch 370 201, Gujarat State Code: 24 State Name: GUJARAT GSTN Code:24AAACG3630R1ZH

GRM-MAR-16

22-Jan-2022

32/ KERALA

YES / NO

:

:

BILL OF SUPPLY

Invoice No : BSEXPKDL22010218 SHIPMENT SOLUTIONS PRIVATE LTD **Invoice Date** : 25-JAN-2022 SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 **Invoice Type** : B2B State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB Place Of Receipt : MUNDRA PORT, INDIA PAN NO: AAXCS7126B Cash/ Credit : CASH CHA: **Due Date** : 25-JAN-2022 Principal BALTIC Vessel ZIM VIRGINIA B/L No BLTMUNCGP009695 001E Vovage No : **B/L Date** : 24-Jan-2022 **Point Of Origin** MUNDRA **Booking Id** BALMUN2200005 Port Of Loading MUNDRA PORT, INDIA : SHIPMENT SOLUTIONS PRIVATE LTD **Booking Party** : **Port Of Discharge** CHATTOGRAM (CHITTAGONG) Shipper PATODIA OVERSEAS EXPORTS LLP Place Of Delivery CHATTOGRAM, BANGLADESH Forwarder **Exchange Rate** 76.04 Commodity READY MADE GARMENTS **Date Of Sailing** 22-Jan-2022

Date Of Supply

Place of Supply

Reverse Charge

Remarks :

:

40000

800

No Of Containers : 2XHC40

Container No's TRI U6667750(HC40) WHI U5380922(HC40)

| Container No's : TRLU6667750(HC40) , WHLU5380922(HC40) | | | | | | | | |
|---|-------------|-----|-----------|------------------|-------------------|------|------------|---------------|
| Description | HSN CODE | Qty | Unit Rate | Unit Rate in USD | Taxable Amount | RATE | IGST | Amount In INR |
| OCEAN FREIGHT | 996521 | 2 | 3,088.00 | 6,176.00 | | | | 469,623.04 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total: INDIAN RUPEE FOUR HUNDRED AND SIXTY NINE THOUSAND SIX HUNDRED AND TWENTY THREE AND PAISA FOUR ONLY. | | | | | | | 469,623.04 | |

In case of discrepancy in the invoice amount, please notify within 5 days.

For GOODRICH MARITIME PVT. LTD.

Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.

For RTGS/NEFT Payment
Bank :- ICICI Bank :- Gandhidham Branch
Bank A/c No :- 025905005679
RTGS/NEFT IFSC Code :- ICIC0000259

If this invoice is not paid within the payment terms, interest @ 18% will be charged. **PAN No** AAACG3630R LUT ARN NO :AD240421000910V

As Agents

E&O.E Prepared By: A Babu