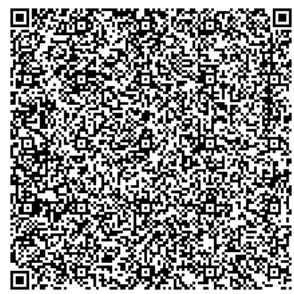


**GOODRICH MARITIME PRIVATE LIMITED**

"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

**TAX INVOICE**  
(Original for Recipient/ Duplicate for Supplier)

<b>IRN</b> :c9137161b9d5b311ed7092542dc63d2eb6c2bd69fcc06a2b2d966b58f54c1e0e	
<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI</b> <b>682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b> <b>CHA :</b>	<b>Invoice No</b> : INEXPKDL22010253 <b>Invoice Date</b> : 25-JAN-2022 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : MUNDRA PORT, INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 25-JAN-2022

<b>Principal</b> : BALTIC <b>B/L No</b> : BLTMUNCGP009695 <b>B/L Date</b> : 24-Jan-2022 <b>Booking Id</b> : BALMUN2200005 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : PATODIA OVERSEAS EXPORTS LLP <b>Forwarder</b> : <b>Commodity</b> : READY MADE GARMENTS <b>No Of Pkgs</b> : 800 <b>Weight</b> : 40000	<b>Vessel</b> : ZIM VIRGINIA <b>Voyage No</b> : 001E <b>Date Of Supply</b> : <b>Point Of Origin</b> : MUNDRA <b>Port Of Loading</b> : MUNDRA PORT, INDIA <b>Port Of Discharge</b> : CHATTOGRAM, BANGLADESH <b>Place Of Delivery</b> : CHATTOGRAM, BANGLADESH <b>Exchange Rate</b> : 76.04 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES-/ NO
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<b>Remarks</b> :	
<b>No Of Containers</b> :	2X40
<b>Container No's</b> :	TRLU6667750(HC40), WHLU5380922(HC40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY COST RECOVERY SURCHARGES	996759	2	300.00	600.00	45,624.00	18	8,212.32	53,836.32
SEAL CHARGES	996711	2	350.00		700.00	18	126.00	826.00
MUC CHARGES	996759	2	170.00		340.00	18	61.20	401.20
VTS CHARGES 40	996759	2	12.00	24.00	1,824.96	18	328.49	2,153.45
EXPORT THC 40	996711	2	18,500.00		37,000.00	18	6,660.00	43,660.00
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
CERTIFICATE FEE	998595	1	500.00		500.00	18	90.00	590.00

<b>Total</b> : ONE LAKH FIVE THOUSAND FIVE HUNDRED AND NINETY SIX AND NINETY SEVEN ONLY.					<b>89,488.96</b>		<b>16,108.01</b>	<b>105,596.97</b>
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HSN Code	Taxable Amount	Rate	IGST
996759	51,288.96	18	9,232.01
996711	37,700.00	18	6,786.00
998595	500.00	18	90.00
<b>Total</b>	<b>89,488.96</b>		<b>16,108.01</b>

In case of discrepancy in the invoice amount , please notify within 5 days.  
**Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.**

If this invoice is not paid within the payment terms, interest @ 18% will be charged.	<b>For GOODRICH MARITIME PVT. LTD.</b>
<b>PAN No</b> : AAACG3630R <b>CIN Number</b> :	<b>As Agents</b>

**E&O.E** **Prepared By : A Babu**