

**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

**PROFORMA INVOICE**  
(Original for Recipient- / Duplicate for Supplier)

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 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> : PINV150066 <b>Invoice Date</b> : 07-MAR-2022 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : MUNDRA,INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 07-MAR-2022
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<b>Principal</b> : BALTIC <b>B/L No</b> : BLTMUNJEA010153 <b>B/L Date</b> : 07-Mar-2022 <b>Booking Id</b> : BALMUN2200050 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SILVER SEA FOOD UNIT- II <b>Forwarder</b> : <b>Commodity</b> : FROZEN SEAFOODS <b>Weight</b> : 20000 <b>No Of Pkgs</b> : 2000	<b>Vessel</b> : NORTHERN PRACTISE <b>Voyage No</b> : 0009 <b>Point Of Origin</b> : MUNDRA <b>Port Of Loading</b> : MUNDRA,INDIA <b>Port Of Discharge</b> : JEBEL ALI <b>Place Of Delivery</b> : JEBEL ALI, U.A.E. <b>Exchange Rate</b> : 78.61 <b>Date Of Sailing</b> : 04-Mar-2022 <b>Date Of Supply</b> : 04-Mar-2022 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : <del>YES</del> / NO
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<b>Remarks</b> : <b>No Of Containers</b> : 1XRH40 <b>Container No's</b> : TRIU8438207(RH40)	
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Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,307.00	2,307.00	181,353.27	0	0.00	181,353.27
EMERGENCY WAR AND RISK SURCHARGE	996759	1	68.00	68.00	5,345.48	18	962.19	6,307.67
Low Sulphur Surcharge	996521	1	200.00	200.00	15,722.00	0	0.00	15,722.00
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	413.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60
VTS CHARGES 40	996759	1	12.00	12.00	943.32	18	169.80	1,113.12
EXPORT THC REF 40	996711	1	29,500.00		29,500.00	18	5,310.00	34,810.00
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
PLUGING CHARGES USD	996759	1	57.00	57.00	4,480.77	18	806.54	5,287.31
<b>Total</b>					<b>241,864.84</b>		<b>8,062.13</b>	<b>249,926.97</b>

**Total** : INDIAN RUPEE TWO HUNDRED AND FORTY NINE THOUSAND NINE HUNDRED AND TWENTY SIX AND PAISA NINETY SEVEN ONLY.

HSN Code	Taxable Amount	Rate	IGST
996759	14,439.57	18	2,599.13
996711	29,850.00	18	5,373.00
998595	500.00	18	90.00
996521	197,075.27	0	0.00
<b>Total</b>	<b>241,864.84</b>		<b>8,062.13</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.**

**For RTGS/NEFT Payment**

Bank :- ICICI Bank :- Gandhidham Branch

Bank A/c No :- 025905005679

RTGS/NEFT IFSC Code :- ICIC0000259

**For GOODRICH MARITIME PVT. LTD.**

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