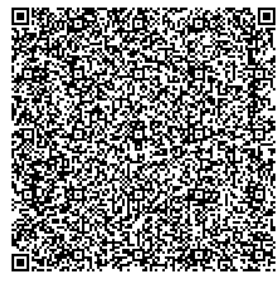


**GOODRICH MARITIME PRIVATE LIMITED**

"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 :02ff646fe1eaf65e1c9a52900fae26d5e6e5ecb573964a240f20a7845d6c9588</b>									
<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> : INEXPKDL22020378 <b>Invoice Date</b> : 25-FEB-2022 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : MUNDRA,INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 25-FEB-2022				
<b>Principal</b> : BALTIC <b>B/L No</b> : BLTMUNSHJ010031 <b>B/L Date</b> : 24-Feb-2022 <b>Booking Id</b> : BALMUN2200045 <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>No Of Pkgs</b> : 1000 <b>Weight</b> :					<b>Vessel</b> : TSS SHAMS <b>Voyage No</b> : 0012 <b>Date Of Supply</b> : <b>Point Of Origin</b> : MUNDRA <b>Port Of Loading</b> : MUNDRA,INDIA <b>Port Of Discharge</b> : SHARJAH, U.A.E. <b>Place Of Delivery</b> : SHARJAH, U.A.E. <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES-/ NO				
<b>Remarks</b> : <b>No Of Containers</b> : 1X40 <b>Container No's</b> : TDRU5815137(RH40)									
Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR	
BL SURRENDER CHARGES	998595	1	2,500.00		2,500.00	18	450.00	2,950.00	
<b>Total : TWO THOUSAND NINE HUNDRED AND FIFTY ONLY.</b>						<b>2,500.00</b>		<b>450.00</b>	<b>2,950.00</b>
<b>HSN Code</b>	<b>Taxable Amount</b>	<b>Rate</b>	<b>IGST</b>	In case of discrepancy in the invoice amount , please notify within 5 days. <b>Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.</b>					
998595	2,500.00	18	450.00						
<b>Total</b>	2,500.00		450.00						
If this invoice is not paid within the payment terms, interest @ 18% will be charged. <b>PAN No</b> : AAACG3630R <b>CIN Number</b> :					<b>For GOODRICH MARITIME PVT. LTD.</b>  <b>As Agents</b>				
<b>E&amp;O.E</b>									
<b>Prepared By : A Babu</b>									