

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

BILL OF SUPPLY

Invoice No : BSEXPKDL22020192 SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA **Invoice Date** : 24-FEB-2022 **Invoice Type** : B2B GSTN NO: 32AAXCS7126B1ZB : MUNDRA,INDIA PAN NO: AAXCS7126B Place Of Receipt CHA: Cash/ Credit : CASH **Due Date** : 24-FEB-2022 Principal BALTIC Vessel : TSS SHAMS B/L No BLTMUNSHJ010031 : Voyage No : 0012 B/L Date : 24-Feb-2022 **Point Of Origin** MUNDRA **Booking Id** : BALMUN2200045 **Port Of Loading** MUNDRA,INDIA **Booking Party** SHIPMENT SOLUTIONS PRIVATE LTD : Port Of Discharge SHARJAH Shipper SILVER SEA FOOD UNIT- II **Place Of Delivery** : SHARJAH, U.A.E. Forwarder **Exchange Rate** 76.73 Commodity : FROZEN SEAFOODS **Date Of Sailing** : 23-Feb-2022 Weight **Date Of Supply** 23-Feb-2022 1000 No Of Pkgs Place of Supply 32/ KERALA YES / NO **Reverse Charge** :

Remarks SSR TEMP VARIANCE 4 DAYS PLUG INN CHRGES 1 DAY GRENT

No Of Containers : 1XRH40

Container No's TDRU5815137(RH40)

Qty 1	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
1	2 410 00					
1	300.00	3,419.00 300.00				262,339.87 23,019.00
RED						285,358.87
RE	1 1		1 300.00 300.00	1 300.00 300.00	1 300.00 300.00	1 300.00 300.00

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

GRM-MAR-16

E&O.E Prepared By : A Babu