



GOODRICH MARITIME PRIVATE LIMITED

Meraki Arena, 8th Floor Premises No. 802 and 803,
V. N. Purav Marg, Chembur, Mumbai, Mumbai Suburban,
Opp. R. K. Studio, Maharashtra, Pin Code 400071.
TEL: 66469100 FAX:67973902

CIN : U63090MH1997PTC106528
State Code : 27 State Name : MAHARASHTRA
GSTN Code:27AAACG3630R1ZB



GRM-MAR-16

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

IRN :cc5f18b2ce01b491b229674c6d403394e411175a6450ffc80d23170914a7d896

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB PAN NO: AAXCS7126B CHA :	Invoice No : INEXPNUM23090221 Invoice Date : 18-SEP-2023 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 18-SEP-2023
---	---

Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ032163 B/L Date : 18-Sep-2023 Booking Id : GMLBOM2300688 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN SEA FOOD Weight : No Of Pkgs : 1800	Vessel : GRASMERE MAERSK Voyage No : 337E Point Of Origin : NSICT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, UAE Exchange Rate : 84.92 Date Of Sailing : 14-Sep-2023 Date Of Supply : 14-Sep-2023 Place of Supply : 97/ OTHER TERRITORY Reverse Charge : YES-/ NO
---	---

Remarks : No Of Containers : 1XRH40 Container No's : GRMU5181492(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	1,500.00	1,500.00	127,380.00	5	6,369.00	133,749.00

Total : INDIAN RUPEE ONE HUNDRED AND THIRTY THREE THOUSAND SEVEN HUNDRED AND FORTY NINE ONLY.	127,380.00	6,369.00	133,749.00
--	-------------------	-----------------	-------------------

HSN Code	Taxable Amount	Rate	IGST
996521	127,380.00	5	6,369.00
Total	127,380.00		6,369.00

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
Bank Curr A/c No. : 109805000016
Address: Sai Commercial Annex, BKS Devashi Marg, Govandi East, Mumbai, Maharashtra 400088.
RTGS/NEFT IFSC Code : ICIC0001098

For GOODRICH MARITIME PVT. LTD.

If this invoice is not paid within the payment terms, interest @ 18% will be charged.

PAN No AAACG3630R

As Agents

E&O.E Prepared By : Swapnil Bambulkar

Declaration

We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge.