

## **GOODRICH LOGISTICS PRIVATE LIMITED**

UNIT NO. 427, 4th FLOOR, DLF PRIME TOWERS, **OKHLA PHASE 1, NEW DELHI** NEW DELHI, DELHI, 110020 STATE CODE: 07

GSTN CODE: 07AABCT2936N1Z0

M/S NARAIN EXIMP CORPORATION

MOHAMMAD ASIF AFGHA LTD

PERISHABLE / FCL/FCL

State : DELHI State Code :07 **GSTIN: 07AABCT2936N1Z0** PAN No. AABCT2936N

## **Profoma Invoicing Export**

24/01/2023

Date:

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address:

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM

ROAD, COCHIN, ERNAKULAM, KERALA, 682016

Invoice No.: PRO/E/DEL/01230500 Invoice Date: 27/01/2023

Credit Period: 0

Shipper:

Consignee:

Cargo Type:

Due Date: 27/01/2023

GSTIN: 32AAXCS7126B1ZB State Code :32 State : KERALA

Job No.: HB/L No.: Date:

MB/L No.: GI NNSAKHI0123044

Vessel/Voy: HYUNDAI HONG KONG / V -140 Date:

POL: NHAVA SHEVA

> Commodity: Date:

POD: KARACHI Shipping Line:

Charge Name	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Total Amt in	Amount	
		(Units)	Unit			Charge Curr.		
TERMINAL HANDLING CHARGES	996759	3.000	36,000.00	INR	1.00	108,000.00	108,000.00	
SEAL CHARGES	996711	3.000	400.00	INR	1.00	1,200.00	1,200.00	
OCEAN FREIGHT	996521	3.000	2,200.00	USD	83.01	6,600.00	547,866.00	
BL FEE	996759	1.000	3,500.00	INR	1.00	3,500.00	3,500.00	
MANDATORY USER CHARGE	996711	3.000	175.00	INR	1.00	525.00	525.00	
TOLL CHARGES	996759	3.000	990.00	INR	1.00	2,970.00	2,970.00	
BL SURRENDER	996759	1.000	3,500.00	INR	1.00	3,500.00	3,500.00	
Total INR								

IGST 5.00 % 27,393.30 IGST 18.00 % 21,545.10

**NET Amount:** 716,499.00

Amount in Words: INR SEVEN LAKHS SIXTEEN THOUSAND FOUR HUNDRED NINETY-NINE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996521	547,866.00							5.00	27,393.30	27,393.30
996711	1,725.00							18.00	310.50	310.50
996759	117,970.00							18.00	21,234.60	21,234.60
NET Amount :								48,938.40	48,938.40	

Tax Amount in Word INR FORTY-EIGHT THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

Reverse Charge Applicable: No

3X40 RF, Cont.no/Size

Container No(s) EISU1614364, SZLU9179693, VMLU4511714,

Our Bank Details Are :

**BENEFICIARY NAME:** GOODRICH LOGISTICS PRIVATE LIMITED

CITI BANK **BANK NAME:** 

**BANK ADDRESS:** FIFC, 10th Floor I C-54/55, G Block, Bandra Kurla

Complex, Bandra East, Mumbai 400 051

CURRENT A/C NO.: 571922002

SWIFT CODE:

IFSC CODE: CITI0100000

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Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM

ROAD, COCHIN, ERNAKULAM, KERALA, 682016

Invoice No.: PRO/E/DEL/01230500

Invoice Date: 27/01/2023 Credit Period: 0

**Due Date:** 27/01/2023

State :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB

Terms & Condition

In case of discrepancy in the invoice amount, please notify within 5 days.

Cheque to be issued in favour of "GOODRICH LOGISTICS PRIVATE LIMITED"

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

Disputes, if any, would be subject to Mumbai (India) jurisdiction.

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Authorised Signatory

For GOODRICH LOGISTICS PRIVATE LIMITED

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