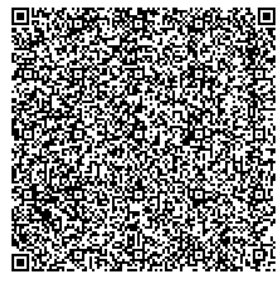


**GOODRICH MARITIME PRIVATE LIMITED**

"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)

IRN :226ff8d8e8e83f6fad25f594d46d93de1e9090132bd3e7056d0f4359c0b0c193	
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 : INEXPKDL22100274 Invoice Date : 18-OCT-2022 Invoice Type : B2B Place Of Receipt : MUNDRA , INDIA Cash/ Credit : CASH Due Date : 18-OCT-2022

Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNJEA011791 B/L Date : 18-Oct-2022 Booking Id : GMLMUN2200497 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD UNIT- II Forwarder : Commodity : FROZEN SEAFOODS No Of Pkgs : 1750 Weight :	Vessel : NORTHERN DEXTERITY Voyage No : 2240W Date Of Supply : Point Of Origin : MUNDRA Port Of Loading : MUNDRA , INDIA Port Of Discharge : JEBEL ALI PORT / U.A.E Place Of Delivery : JEBEL ALI PORT / U.A.E Exchange Rate : 83.96 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO
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Remarks :	2 DAYS PLUG INN
No Of Containers :	1X40
Container No's :	SZLU9179395(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	68.00	68.00	5,709.28	18	1,027.67	6,736.95
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	1,007.52	18	181.35	1,188.87
EXPORT THC 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
PLUGING CHARGES USD	996759	2	60.00	120.00	10,075.20	18	1,813.54	11,888.74

Total : FIFTY NINE THOUSAND THREE HUNDRED AND SIXTY EIGHT AND SIXTEEN ONLY.		50,312.00		9,056.16	59,368.16
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HSN Code	Taxable Amount	Rate	IGST
996759	20,462.00	18	3,683.16
996711	29,850.00	18	5,373.00
Total	50,312.00		9,056.16

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

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

For GOODRICH MARITIME PVT. LTD.
PAN No : AAACG3630R
CIN Number :
As Agents**E&O.E****Prepared By : Prithvi Bhagat**