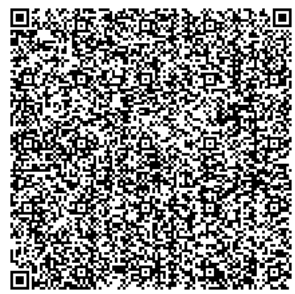


**GOODRICH MARITIME PRIVATE LIMITED**

"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 :91836b8681dcc4064b1aedb23262203856c9fac54866fcd54b5529a446e85090

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 : INEXPKDL22110270 Invoice Date : 22-NOV-2022 Invoice Type : B2B Place Of Receipt : MUNDRA , INDIA Cash/ Credit : CASH Due Date : 22-NOV-2022
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Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNJEA012000 B/L Date : 22-Nov-2022 Booking Id : GMLMUN2200543 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD UNIT- II Forwarder : Commodity : FROZEN FISH Weight : 13000 No Of Pkgs : 1300	Vessel : X-PRESS EUPHRATES Voyage No : 22045W Point Of Origin : MUNDRA Port Of Loading : MUNDRA , INDIA Port Of Discharge : JEBEL ALI Place Of Delivery : JEBEL ALI, U.A.E. Exchange Rate : 83.60 Date Of Sailing : 18-Nov-2022 10:00:00 AM Date Of Supply : 18-Nov-2022 10:00:00 AM Place of Supply : 97/ OTHER TERRITORY Reverse Charge : YES/ NO
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Remarks : SSR CHARGES AS TEMP VARIANCE PLUG IN CHRGS 1 DAY No Of Containers : 1XRH40 Container No's : SZLU9156126(RH40)
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Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	1,234.00	1,234.00	103,162.40	5	5,158.12	108,320.52
Low Sulphur Surcharge	996521	1	498.00	498.00	41,632.80	5	2,081.64	43,714.44
Total : INDIAN RUPEE ONE HUNDRED AND FIFTY TWO THOUSAND THIRTY FOUR AND PAISA NINETY SIX ONLY.					144,795.20		7,239.76	152,034.96

HSN Code	Taxable Amount	Rate	IGST
996521	144,795.20	5	7,239.76
Total	144,795.20		7,239.76

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

For GOODRICH MARITIME PVT. LTD.

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

PAN No AAACG3630R LUT ARN NO :AD240322032905E**As Agents****E&O.E****Prepared By : Himmat Maheshwari**