

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

BILL OF SUPPLY

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB CHA :				Invoice No : BSEXPDL21080240 Invoice Date : 31-Aug-2021 Invoice Type : B2B Place Of Receipt : MUNDRA, INDIA				
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNSHJ008490 B/L Date : 31-Aug-2021 Booking Id : GMLMUN2100372 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD, Forwarder : Commodity : FROZEN SEA FOODS Weight : No Of Pkgs : 1700				Vessel : GFS GISELLE Voyage No : 029 Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, U.A.E. Exchange Rate : 74.84 Date Of Sailing : 30-Aug-2021 Date Of Supply : 30-Aug-2021 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO				
Remarks : No Of Containers : 1XRH40 Container No's : GRMU5181403(RH40)								
Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,096.00	2,096.00				156,864.64
Low Sulphur Surcharge	996521	1	168.00	168.00				12,573.12
Total : INDIAN RUPEE ONE HUNDRED AND SIXTY NINE THOUSAND FOUR HUNDRED AND THIRTY SEVEN AND PAISA SEVENTY SIX ONLY.								169,437.76
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				
E&O.E				Prepared By : A Babu				