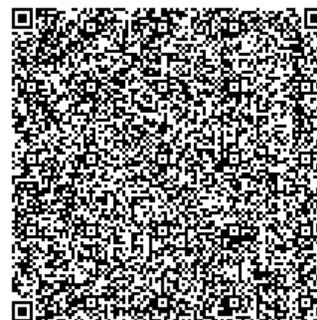




# GOODRICH MARITIME PRIVATE LIMITED

"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 : 1bfc2b7d3e7eb172b181eff8ac49d9af0b0b676b1de313dc7c336e57c00f8f07

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM</b> <b>LANE, KOCHI 682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>CHA :</b>	<b>Invoice No</b> : INEXPKDL21080312 <b>Invoice Date</b> : 31-Aug-2021 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : MUNDRA, INDIA
<b>Principal</b> : GOODRICH MARITIME L.L.C. <b>B/L No</b> : GMAEMUNSHJ008492 <b>B/L Date</b> : 31-Aug-2021 <b>Booking Id</b> : GMLMUN2100373 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SILVER SEA FOOD UNIT - II <b>Forwarder</b> : <b>Commodity</b> : FROZEN SEA FOODS <b>No Of Pkgs</b> : 1822 <b>Weight</b> :	<b>Vessel</b> : GFS GISELLE <b>Voyage No</b> : 029 <b>Date Of Supply</b> : <b>Point Of Origin</b> : MUNDRA <b>Port Of Loading</b> : MUNDRA, INDIA <b>Port Of Discharge</b> : SHARJAH, U.A.E. <b>Place Of Delivery</b> : SHARJAH, U.A.E. <b>Exchange Rate</b> : 74.84 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES/ NO

<b>Remarks</b> :	
<b>No Of Containers</b> :	1X40
<b>Container No's</b> :	GRMU5181321(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	136.00	136.00	10,178.24	18	1,832.08	12,010.32
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	413.00
MUC CHARGES	996759	1	165.00		165.00	18	29.70	194.70
VTS CHARGES	996759	1	12.00	12.00	898.08	18	161.65	1,059.73
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
THC 40	996711	1	27,500.00		27,500.00	18	4,950.00	32,450.00
PLUGING CHARGES	996759	6	51.00	306.00	22,901.04	18	4,122.19	27,023.23

<b>Total</b> : SEVENTY SEVEN THOUSAND TWO HUNDRED AND EIGHTY AND NINETY EIGHT ONLY.					<b>65,492.36</b>		<b>11,788.62</b>	<b>77,280.98</b>
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HSN Code	Taxable Amount	Rate	IGST
996759	37,642.36	18	6,775.62
996711	27,850.00	18	5,013.00
<b>Total</b>	<b>65,492.36</b>		<b>11,788.62</b>

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% **For GOODRICH MARITIME PVT. LTD.**

will be charged.

**PAN No** : AAACG3630R  
**CIN Number** :

**As Agents**

**E&O.E**

**Prepared By : A Babu**