

# 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

<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> : BSEXPKDL21080241 <b>Invoice Date</b> : 31-Aug-2021 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : MUNDRA, INDIA
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<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>Weight</b> : <b>No Of Pkgs</b> : 1822	<b>Vessel</b> : GFS GISELLE <b>Voyage No</b> : 029 <b>Point Of Origin</b> : MUNDRA <b>Port Of Loading</b> : MUNDRA, INDIA <b>Port Of Discharge</b> : SHARJAH <b>Place Of Delivery</b> : SHARJAH, U.A.E. <b>Exchange Rate</b> : 74.84 <b>Date Of Sailing</b> : 30-Aug-2021 <b>Date Of Supply</b> : 30-Aug-2021 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES/ NO
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<b>Remarks</b> : <b>No Of Containers</b> : 1XRH40 <b>Container No's</b> : GRMU5181321(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	2,096.00	2,096.00				156,864.64
Low Sulphur Surcharge	996521	1	168.00	168.00				12,573.12
<b>Total :</b> INDIAN RUPEE ONE HUNDRED AND SIXTY NINE THOUSAND FOUR HUNDRED AND THIRTY SEVEN AND PAISA SEVENTY SIX ONLY.								<b>169,437.76</b>

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**