

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 : BSEXPDKL21090017 Invoice Date : 02-Sep-2021 Invoice Type : B2B Place Of Receipt : MUNDRA, INDIA
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNSHJ008534 B/L Date : 02-Sep-2021 Booking Id : GMLMUN2100394 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD UNIT - II Forwarder : Commodity : FROZEN SEA FOODS Weight : 7860 No Of Pkgs : 786	Vessel : MONTPELLIER Voyage No : 0005 Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, U.A.E. Exchange Rate : 74.61 Date Of Sailing : 01-Sep-2021 Date Of Supply : 01-Sep-2021 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :
No Of Containers : 1XRH40
Container No's : GRMU4130280(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				156,382.56
Low Sulphur Surcharge	996521	1	168.00	168.00				12,534.48

Total : INDIAN RUPEE ONE HUNDRED AND SIXTY EIGHT THOUSAND NINE HUNDRED AND SEVENTEEN AND PAISA FOUR ONLY.

168,917.04

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