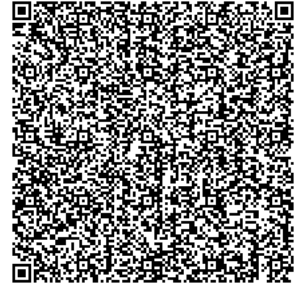




GOODRICH MARITIME PRIVATE LIMITED

"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 :7d5d5d0932a59e3b9cb6efb65d7ffec35daa17f86e79cd5fd9c00379eaf491c

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 : INEXPKDL21090125 Invoice Date : 14-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 No Of Pkgs : 786 Weight : 7860	Vessel : MONTPELLIER Voyage No : 0005 Date Of Supply : Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : SHARJAH, U.A.E. Place Of Delivery : SHARJAH, U.A.E. Place of Supply : 32/ KERALA Reverse Charge : YES-/ NO

Remarks :
No Of Containers : 1X40
Container No's : GRMU4130280(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
BL SURRENDER CHARGES	998595	1	2,500.00		2,500.00	18	450.00	2,950.00

Total : TWO THOUSAND NINE HUNDRED AND FIFTY ONLY. **2,500.00** **450.00** **2,950.00**

HSN Code	Taxable Amount	Rate	IGST
998595	2,500.00	18	450.00
Total	2,500.00		450.00

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% will be charged.

PAN No : AAACG3630R
CIN Number :

For GOODRICH MARITIME PVT. LTD.

As Agents

