



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 :93d03afb5ba89f12bdc9eb8d1b8765fe0d4488bec74640065c1aa626186576b6

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAACS7126B1ZB CHA :	Invoice No : INEXPKDL21090021 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 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. Exchange Rate : 74.61 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
EMERGENCY WAR AND RISK SURCHARGE	996759	1	136.00	136.00	10,146.96	18	1,826.45	11,973.41
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	895.32	18	161.16	1,056.48
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	2	51.00	102.00	7,610.22	18	1,369.84	8,980.06

Total : FIFTY NINE THOUSAND ONE HUNDRED AND NINETY SEVEN AND SIXTY FIVE ONLY.

50,167.50 **9,030.15** **59,197.65**

HSN Code	Taxable Amount	Rate	IGST
996759	22,317.50	18	4,017.15
996711	27,850.00	18	5,013.00
Total	50,167.50		9,030.15

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 :- ICIC00000259

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

E&O.E

Prepared By : A Babu