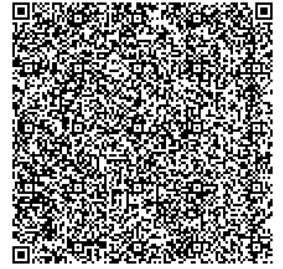


**GOODRICH MARITIME PRIVATE LIMITED**

2nd FLOOR, SUITE 214 to 218, SAI COMMERCIAL CENTER,
STATION ROAD, GOVANDI EAST, Mumbai - 400088.
Maharashtra, India
TEL: 66469100 FAX:67030107-108

CIN : U63090MH1997PTC106528
State Code : 27 State Name : MAHARASHTRA
GSTN Code:27AAACG3630R1ZB



GRM-MAR-16

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

IRN :7f064739723011efab51b363f60a80968a54a5c6a8d12a0d4209fabc7cf456e2								
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 : INEXPMUM21090245 Invoice Date : 13-Sep-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA			
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSAHMD019143 B/L Date : 13-Sep-2021 Booking Id : GMLBOM2100773 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : BLUE-FIN FROZEN FOODS PVT. LTD. Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 994 Weight : 7952					Vessel : GULF BARAKAH Voyage No : 2125E Date Of Supply : Point Of Origin : NSIGT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : HAMAD, QATAR Place Of Delivery : HAMAD, QATAR Exchange Rate : 75.24 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO			
Remarks : No Of Containers : 1X20 Container No's : GRMU3600579(RF20)								
Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	68.00	68.00	5,116.32	18	920.94	6,037.26
SEAL CHARGES	996759	1	5.00	5.00	376.20	18	67.72	443.92
TOLL CHARGES 20	996759	1	450.00		450.00	18	81.00	531.00
DOCUMENTATION CHARGES	998595	1	3,500.00		3,500.00	18	630.00	4,130.00
MUC CHARGES	996759	1	165.00		165.00	18	29.70	194.70
EXPORT REEFER THC 20	996759	1	22,400.00		22,400.00	18	4,032.00	26,432.00
BL SURRENDER CHARGES	998595	1	3,000.00		3,000.00	18	540.00	3,540.00
Total : FORTY ONE THOUSAND THREE HUNDRED AND EIGHT AND EIGHTY EIGHT ONLY.					35,007.52		6,301.36	41,308.88
HSN Code	Taxable Amount	Rate	IGST	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 Bank Curr A/c No. : 109805000016 Address: Sai Commercial Annex, BKS Devashi Marg, Govandi East, Mumbai, Maharashtra 400088. RTGS/NEFT IFSC Code : ICIC0001098				
996759	28,507.52	18	5,131.36					
998595	6,500.00	18	1,170.00					
Total	35,007.52		6,301.36					
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 : Vilas Pawar			