



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

GRM-MAR-16

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

PROFORMA INVOICE

(Original for Recipient-/ Duplicate for Supplier)

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB PAN NO: AAXCS7126B CHA :	Invoice No : PINV192982 Invoice Date : 29-DEC-2022 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 29-DEC-2022
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Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSAJEA028576 B/L Date : 30-Dec-2022 Booking Id : GMLBOM2201063 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : INI FARMS PVT.LTD. Forwarder : Commodity : POMEGRANATES Weight : No Of Pkgs : 1180	Vessel : X-PRESS EUPHRATES Voyage No : 22051E Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : JEBEL ALI Place Of Delivery : JEBEL ALI, UAE Exchange Rate : 84.55 Date Of Sailing : 29-Dec-2022 Date Of Supply : 29-Dec-2022 Place of Supply : 32/ KERALA Reverse Charge : YES-/ NO
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Remarks :	
No Of Containers :	1XRF20
Container No's :	GRMU3156401(RF20)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	RATE	SGST	RATE	CGST	Amount In INR
OCEAN FREIGHT	996521	1	738.00	738.00	62,397.90	5	3,119.90	0	0.00	0	0.00	65,517.80
EMERGENCY WAR AND RISK SURCHARGE	996759	1	34.00	34.00	2,874.70	18	517.45	0	0.00	0	0.00	3,392.15
Low Sulphur Surcharge	996521	1	228.00	228.00	19,277.40	5	963.87	0	0.00	0	0.00	20,241.27
EXPORT REEFER THC 20	996759	1	20,000.00		20,000.00	18	3,600.00	0	0.00	0	0.00	23,600.00
SEAL CHARGES	996759	1	5.00	5.00	422.75	18	76.10	0	0.00	0	0.00	498.85
TOLL CHARGES 20	996759	1	495.00		495.00	18	89.10	0	0.00	0	0.00	584.10
SEAWAY BILL CHARGES	998595	1	5,000.00		5,000.00	18	900.00	0	0.00	0	0.00	5,900.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	0	0.00	0	0.00	200.60
Total : INDIAN RUPEE ONE HUNDRED AND NINETEEN THOUSAND NINE HUNDRED AND THIRTY FOUR AND PAISA SEVENTY SEVEN ONLY.					110,637.75		9,297.02		0.00		0.00	119,934.77

Total : INDIAN RUPEE ONE HUNDRED AND NINETEEN THOUSAND NINE HUNDRED AND THIRTY FOUR AND PAISA SEVENTY SEVEN ONLY.					110,637.75		9,297.02		0.00		0.00	119,934.77
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HSN Code	Taxable Amount	Rate	IGST	Rate	SGST	Rate	CGST
998595	5,000.00	18	900.00	0	0.00	0	0.00
996759	23,962.45	18	4,313.25	0	0.00	0	0.00
996521	81,675.30	5	4,083.77	0	0.00	0	0.00
Total	110,637.75		9,297.02		0.00		0.00

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

Bank Curr A/c No. : 109805000016

Address: Sai Commercial Annex, BKS Devashi Marg, Govandi

East, Mumbai, Maharashtra 400088.

RTGS/NEFT IFSC Code : ICIC0001098

For GOODRICH MARITIME PVT. LTD.

If this invoice is not paid within the payment terms, interest @ 18% will be charged.

PAN No AAACG3630R LUT ARN NO :AD270322078011J

As Agents

E&O.E

Prepared By : Imran Shaikh