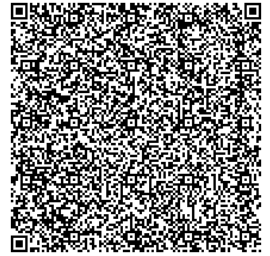


**GOODRICH MARITIME PRIVATE LIMITED**

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 :2ff18f4b67eb85d331a261762be0c2d1a9c30696d4abd127e180212823e15d1f

| | |
|---|--|
| 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 : INEXPMUM21070518 Invoice Date : 26-Jul-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA |
|---|--|

| | |
|---|--|
| Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ018244 B/L Date : 26-Jul-2021 Booking Id : GMLBOM2100592 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 950 Weight : 11400 | Vessel : MONTEPELLIER Voyage No : 002W Date Of Supply : Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Exchange Rate : 76.04 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO |
|---|--|

| | |
|---|--|
| Remarks : | |
| No Of Containers : 1X20 | |
| Container No's : GRMU3707485(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 | 5,170.72 | 18 | 930.73 | 6,101.45 |
| SEAL CHARGES | 996759 | 1 | 5.00 | 5.00 | 380.20 | 18 | 68.44 | 448.64 |
| 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 | 20,000.00 | | 20,000.00 | 18 | 3,600.00 | 23,600.00 |
| HIGH TEMPERATURE CHARGES | 996759 | 1 | 2,029.68 | | 2,029.68 | 18 | 365.34 | 2,395.02 |

Total : THIRTY SEVEN THOUSAND FOUR HUNDRED AND EIGHTY ONE ONLY.

| | | | | | |
|--|--|------------------|--|-----------------|------------------|
| | | 31,695.60 | | 5,705.21 | 37,400.81 |
|--|--|------------------|--|-----------------|------------------|

| HSN Code | Taxable Amount | Rate | IGST |
|--------------|------------------|------|-----------------|
| 996759 | 28,195.60 | 18 | 5,075.21 |
| 998595 | 3,500.00 | 18 | 630.00 |
| Total | 31,695.60 | | 5,705.21 |

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

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 : Imran Shaikh