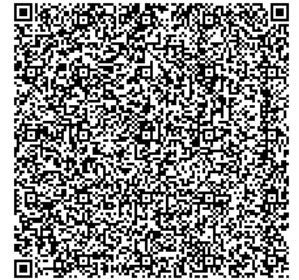


**GOODRICH MARITIME PRIVATE LIMITED**

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 :869ff4a0a2768e6e52d044fc052673862aeb102d157167de3d9f417378866d34									
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 : INEXPNUM21080254 Invoice Date : 13-Aug-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA				
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ018530 B/L Date : 13-Aug-2021 Booking Id : GMLBOM2100633 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT.LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 1800 Weight : 21600					Vessel : MONTPELLIER Voyage No : 003W Date Of Supply : Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH PORT, UAE Place Of Delivery : SHARJAH PORT, UAE Exchange Rate : 75.87 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO				
Remarks : No Of Containers : 1X40 Container No's : GRMU5140370(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	10,318.32	18	1,857.30	12,175.62	
SEAL CHARGES	996759	1	5.00	5.00	379.35	18	68.28	447.63	
TOLL CHARGES 40	996759	1	900.00		900.00	18	162.00	1,062.00	
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 40	996759	1	25,100.00		25,100.00	18	4,518.00	29,618.00	
MANIFEST CORRECTOR CHARGES	998595	1	100.00	100.00	7,587.00	18	1,365.66	8,952.66	
CERTIFICATE FEE	998595	1	1,000.00		1,000.00	18	180.00	1,180.00	
OTHER LOCATION BL CHARGES	996729	1	750.00		750.00	18	135.00	885.00	
Total : FIFTY EIGHT THOUSAND SIX HUNDRED AND FORTY FIVE AND SIXTY ONE ONLY.					49,699.67		8,945.94	58,645.61	
HSN Code	Taxable Amount	Rate	IGST						
996729	750.00	18	135.00						
996759	36,862.67	18	6,635.28						
998595	12,087.00	18	2,175.66						
Total	49,699.67		8,945.94						
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. As Agents				
If this invoice is not paid within the payment terms, interest @ 18% will be charged. PAN No : AAACG3630R CIN Number :									
E&O.E									
Prepared By : Anushree Rawat									