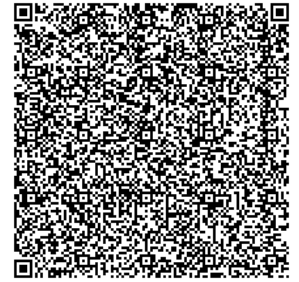


**GOODRICH MARITIME PRIVATE LIMITED**

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 :53993066642f7e11215ae7fe74960b63cf571dd657580266ca4cef3d14d6b75e**

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI</b> <b>682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>CHA :</b>	<b>Invoice No</b> : INEXPNUM21080266 <b>Invoice Date</b> : 13-Aug-2021 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : NHAVA SHEVA, INDIA
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<b>Principal</b> : GOODRICH MARITIME L.L.C. <b>B/L No</b> : GMAENSASHJ018618 <b>B/L Date</b> : 13-Aug-2021 <b>Booking Id</b> : GMLBOM2100683 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SANCHITA MARINE PRODUCTS PVT. LTD. <b>Forwarder</b> : <b>Commodity</b> : FROZEN FOODS <b>No Of Pkgs</b> : 1800 <b>Weight</b> : 21600	<b>Vessel</b> : CAPE MORETON <b>Voyage No</b> : 21032E <b>Date Of Supply</b> : <b>Point Of Origin</b> : GTI TERMINAL <b>Port Of Loading</b> : NHAVA SHEVA, INDIA <b>Port Of Discharge</b> : SHARJAH, UAE <b>Place Of Delivery</b> : SHARJAH, UAE <b>Exchange Rate</b> : 75.87 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES/ NO
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<b>Remarks</b> : Additional shifting--Rs.2568.31 + GST <b>No Of Containers</b> : 1X40 <b>Container No's</b> : GRMU5181419(RH40)
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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	2	5.00	10.00	758.70	18	136.57	895.27
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
OTHER LOCATION BL CHARGES	996729	1	750.00		750.00	18	135.00	885.00
SSR CHARGES	996759	1	62.22	62.22	4,720.63	18	849.71	5,570.34
ADMIN FEE ON SSR	996759	1	10.00	10.00	758.70	18	136.57	895.27
SHIFTING CHARGES	996759	1	2,568.31		2,568.31	18	462.30	3,030.61
<b>Total</b> : SIXTY SEVEN THOUSAND FOUR HUNDRED AND NINE AND FORTY SEVEN ONLY.					<b>57,126.66</b>		<b>10,282.81</b>	<b>67,409.47</b>

<b>Total</b> : SIXTY SEVEN THOUSAND FOUR HUNDRED AND NINE AND FORTY SEVEN ONLY.		<b>57,126.66</b>		<b>10,282.81</b>	<b>67,409.47</b>
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HSN Code	Taxable Amount	Rate	IGST
996729	750.00	18	135.00
996759	45,289.66	18	8,152.15
998595	11,087.00	18	1,995.66
<b>Total</b>	<b>57,126.66</b>		<b>10,282.81</b>

In case of discrepancy in the invoice amount , please notify within 5 days.

**Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.**

**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&amp;O.E

Prepared By : Anushree Rawat