

# 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

## BILL OF SUPPLY

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE,</b> <b>KOCHI 682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>CHA :</b>				<b>Invoice No</b> : BSEXPNUM21080306 <b>Invoice Date</b> : 18-Aug-2021 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : NHAVA SHEVA, INDIA				
<b>Principal</b> : GOODRICH MARITIME L.L.C. <b>B/L No</b> : GMAENSASHJ018707 <b>B/L Date</b> : 18-Aug-2021 <b>Booking Id</b> : GMLBOM2100686 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SEASAGA ENTERPRISES PVT. LTD <b>Forwarder</b> : <b>Commodity</b> : FROZEN FOODS <b>Weight</b> : 21600 <b>No Of Pkgs</b> : 1800				<b>Vessel</b> : TSS SHAMS <b>Voyage No</b> : 21033E <b>Point Of Origin</b> : GTI TERMINAL <b>Port Of Loading</b> : NHAVA SHEVA,INDIA <b>Port Of Discharge</b> : SHARJAH <b>Place Of Delivery</b> : SHARJAH PORT, UAE <b>Exchange Rate</b> : 75.92 <b>Date Of Sailing</b> : 18-Aug-2021 <b>Date Of Supply</b> : 18-Aug-2021 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : <del>YES</del> / NO				
<b>Remarks</b> : <b>No Of Containers</b> : 1XRH40 <b>Container No's</b> : GRMU4512451(RH40)								
Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	1,696.00	1,696.00				128,760.32
Low Sulphur Surcharge	996521	1	175.00	175.00				13,286.00
<b>Total : INDIAN RUPEE ONE HUNDRED AND FORTY TWO THOUSAND FORTY SIX AND PAISA THIRTY TWO ONLY.</b>								<b>142,046.32</b>
In case of discrepancy in the invoice amount , please notify within 5 days.				<b>For GOODRICH MARITIME PVT. LTD.</b>				
<b>Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.</b> <b>For RTGS/NEFT Payment</b> <b>Bank</b> : ICICI BANK <b>Bank Curr A/c No.</b> : 109805000016 <b>Address:</b> Sai Commercial Annex, BKS Devashi Marg, Govandi East, Mumbai, Maharashtra 400088. <b>RTGS/NEFT IFSC Code</b> : ICIC0001098 If this invoice is not paid within the payment terms, interest @ 18% will be charged. <b>PAN No</b> AAACG3630R LUT ARN NO :AD270421001357I				<b>As Agents</b>				
<b>E&amp;O.E</b>				<b>Prepared By : Anushree Rawat</b>				