

**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

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 : BSEXPNUM22090485 Invoice Date : 23-SEP-2022 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 23-SEP-2022
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ026728 B/L Date : 23-Sep-2022 Booking Id : GMLBOM2200785 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS Weight : No Of Pkgs : 2036	Vessel : TSS SHAMS Voyage No : 2236W Point Of Origin : JNPT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, UAE Exchange Rate : 82.95 Date Of Sailing : 23-Sep-2022 Date Of Supply : 23-Sep-2022 Place of Supply : 32/ KERALA Reverse Charge : YES / NO
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Remarks : No Of Containers : 1XRH40 Container No's : SZLU9148748(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,333.00	2,333.00				193,522.35
Low Sulphur Surcharge	996521	1	756.00	756.00				62,710.20
Total : INDIAN RUPEE TWO HUNDRED AND FIFTY SIX THOUSAND TWO HUNDRED AND THIRTY TWO AND PAISA FIFTY FIVE ONLY.								256,232.55

In case of discrepancy in the invoice amount , please notify within 5 days. **For GOODRICH MARITIME PVT. LTD.**

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 LUT ARN NO :AD270322078011J

As Agents

E&O.E **Prepared By : Imran Shaikh**