

**GOODRICH MARITIME PRIVATE LIMITED**

Meraki Arena, 8th Floor Premises No. 802 and 803,  
V. N. Purav Marg, Chembur, Mumbai, Mumbai Suburban,  
Opp. R. K. Studio, Maharashtra, Pin Code 400071.  
TEL: 66469100 FAX:67973902

CIN : U63090MH1997PTC106528  
State Code : 27 State Name : MAHARASHTRA  
GSTN Code:27AAACG3630R1ZB



GRM-MAR-16

**TAX INVOICE**

(Original for Recipient/ Duplicate for Supplier)

IRN :930edd06b9a5fe3c830be191ca9b9ea36de4359990b9e6248a7ada60b54837f7

|   |   |
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| <b>To,</b><br>SHIPMENT SOLUTIONS PRIVATE LTD<br>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016<br>State Code : 32 State Name : KERALA<br>GSTN NO: 32AAACS7126B1ZB<br>PAN NO: AAXCS7126B<br>CHA : | <b>Invoice No</b> : INEXPNUM23090317<br><b>Invoice Date</b> : 25-SEP-2023<br><b>Invoice Type</b> : B2B<br><b>Place Of Receipt</b> : NHAVA SHEVA, INDIA<br><b>Cash/ Credit</b> : CASH<br><b>Due Date</b> : 25-SEP-2023 |
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| <b>Principal</b> : GOODRICH MARITIME L.L.C.<br><b>B/L No</b> : GMAENSASHJ032194<br><b>B/L Date</b> : 25-Sep-2023<br><b>Booking Id</b> : GMLBOM2300698<br><b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD<br><b>Shipper</b> : SEASAGA ENTERPRISES PVT. LTD.<br><b>Forwarder</b> :<br><b>Commodity</b> : FROZEN SEA FOOD<br><b>Weight</b> :<br><b>No Of Pkgs</b> : 1800 | <b>Vessel</b> : MAERSK VIRGINIA<br><b>Voyage No</b> : 338E<br><b>Point Of Origin</b> : NSIGT<br><b>Port Of Loading</b> : NHAVA SHEVA, INDIA<br><b>Port Of Discharge</b> : SHARJAH<br><b>Place Of Delivery</b> : SHARJAH, UAE<br><b>Exchange Rate</b> : 84.83<br><b>Date Of Sailing</b> : 20-Sep-2023 11:55:00 AM<br><b>Date Of Supply</b> : 20-Sep-2023 11:55:00 AM<br><b>Place of Supply</b> : 97/ OTHER TERRITORY<br><b>Reverse Charge</b> : YES/ NO |
|---|--|

|                           |                   |
|---------------------------|-------------------|
| <b>Remarks</b> :          |                   |
| <b>No Of Containers</b> : | 1XRH40            |
| <b>Container No's</b> :   | SZLU9148814(RH40) |

| Description   | HSN CODE | Qty | Unit Rate | Unit Rate in USD | Taxable Amount | RATE | IGST     | Amount In INR |
|---------------|----------|-----|-----------|------------------|----------------|------|----------|---------------|
| OCEAN FREIGHT | 996521   | 1   | 1,500.00  | 1,500.00         | 127,245.00     | 5    | 6,362.25 | 133,607.25    |

**Total** : INDIAN RUPEE ONE HUNDRED AND THIRTY THREE THOUSAND SIX HUNDRED AND SEVEN AND PAISA TWENTY FIVE ONLY. **127,245.00** **6,362.25** **133,607.25**

| HSN Code     | Taxable Amount    | Rate | IGST            |
|--------------|-------------------|------|-----------------|
| 996521       | 127,245.00        | 5    | 6,362.25        |
| <b>Total</b> | <b>127,245.00</b> |      | <b>6,362.25</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.**  
**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.

If this invoice is not paid within the payment terms, interest @ 18% will be charged.

PAN No AAACG3630R

As Agents

E&amp;O.E

Prepared By : Imran Shaikh

**Declaration**

We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge.