

**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 :0d5ad128389c8d5806e819df4d6f7922c836ebc5048aea99dfa418a50d2822c5

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 : INEXPMUM23090316 Invoice Date : 25-SEP-2023 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 25-SEP-2023
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Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ032194 B/L Date : 25-Sep-2023 Booking Id : GMLBOM2300698 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT. LTD. Forwarder : Commodity : FROZEN SEA FOOD No Of Pkgs : 1800 Weight :	Vessel : MAERSK VIRGINIA Voyage No : 338E Date Of Supply : 20-Sep-2023 11:55:00 AM Point Of Origin : NSIGT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Exchange Rate : 84.83 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO
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Remarks :	
No Of Containers :	1X40
Container No's :	SZLU9148814(RH40)

Description	HSN CODE	Qty	Rate	Rate In USD	Taxable Amount	RATE	IGST	Amount In INR
TOLL CHARGES 40	996759	1	1,090.00		1,090.00	18	196.20	1,286.20
PLUGING CHARGES	996759	1	549.00		549.00	18	98.82	647.82
EXPORT THC REF 40	996759	1	32,500.00		32,500.00	18	5,850.00	38,350.00
SEAL CHARGES	996759	1	5.00	5.00	424.15	18	76.35	500.50
DOCUMENTATION CHARGES	998595	1	4,000.00		4,000.00	18	720.00	4,720.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60

Total : INDIAN RUPEE FORTY FIVE THOUSAND SEVEN HUNDRED AND FIVE AND PAISA TWELVE ONLY.					38,733.15		6,971.97	45,705.12
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HSN Code	Taxable Amount	Rate	IGST
998595	4,000.00	18	720.00
996759	34,733.15	18	6,251.97
Total	38,733.15		6,971.97

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

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
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E&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.