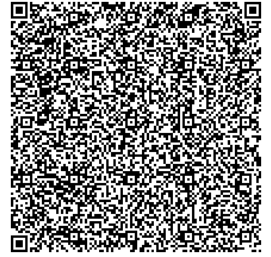


**GOODRICH MARITIME PRIVATE LIMITED**

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:27AACG3630R12B



GRM-MAR-16

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

IRN :3722ca56dbf097572d5fe856d0beb81776356fb8da9357d4dfdce8bfc91a0ce1

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 : INEXPNUM24010050 Invoice Date : 04-JAN-2024 Invoice Type : B2B/ Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 04-JAN-2024
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ033182 B/L Date : 04-Jan-2024 Booking Id : GMLBOM2300944 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : JOECONS MARINE EXPORTS PRIVATE LIMITED Forwarder : Commodity : FROZEN SEA FOODS Weight : No Of Pkgs : 1672	Vessel : SSL BRAHMAPUTRA Voyage No : 001W Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, UAE Exchange Rate : 84.88 Date Of Sailing : 30-Dec-2023 11:30:00 AM Date Of Supply : 30-Dec-2023 11:30:00 AM Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :
No Of Containers : 1XRH40
Container No's : SZLU9173885(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	1,207.00	1,207.00	102,450.16	5	5,122.51	107,572.67
SEAL CHARGES	996759	1	5.00	5.00	424.40	18	76.39	500.79
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
TOLL CHARGES 40	996759	1	1,090.00		1,090.00	18	196.20	1,286.20
SSR CHARGES	996759	1	77.16	77.16	6,549.34	18	1,178.88	7,728.22
EXPORT THC REF 40	996759	1	26,500.00		26,500.00	18	4,770.00	31,270.00
ADMIN FEE ON SSR	996759	1	10.00	10.00	848.80	18	152.78	1,001.58
HIGH TEMPERATURE CHARGES	996759	1	3,775.06		3,775.06	18	679.51	4,454.57

Total : INDIAN RUPEE ONE HUNDRED AND FIFTY EIGHT THOUSAND SEVEN HUNDRED AND THIRTY FOUR AND PAISA SIXTY THREE ONLY.

145,807.76 **12,926.87** **158,734.63**

HSN Code	Taxable Amount	Rate	IGST
998595	4,000.00	18	720.00
996759	39,357.60	18	7,084.36
996521	102,450.16	5	5,122.51
Total	145,807.76		12,926.87

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&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.