

**GOODRICH MARITIME PVT.LTD.**

DOOR NO.117, CITI TOWERS, 6F, 6TH FLOOR,SIR THYAGARAYA ROAD, T NAGAR, CHENNAI, TAMILNADU-600 017.  
 State Code : 33 State Name : TAMIL NADU  
 GSTN Code:33AAACG3630R1ZI

GRM-MAR-16

**PROFORMA INVOICE**

(Original for Recipient-/ Duplicate for Supplier)

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI</b> <b>682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b> <b>CHA :</b>	<b>Invoice No</b> : PINV241603 <b>Invoice Date</b> : 02-APR-2024 <b>Invoice Type</b> : B2B/ <b>Place Of Receipt</b> : CHENNAI,INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 02-APR-2024
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<b>Principal</b> : BALTIC <b>B/L No</b> : BLTMAASHJ088893 <b>B/L Date</b> : 30-Mar-2024 <b>Booking Id</b> : BALMAA2400084 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : AL-SAMI FOOD EXPORTS PVT LTD <b>Forwarder</b> : <b>Commodity</b> : FROZEN SHRIMP <b>Weight</b> : 28000 <b>No Of Pkgs</b> : 1477	<b>Vessel</b> : GANTA BHUM <b>Voyage No</b> : 040E <b>Point Of Origin</b> : CHENNAI <b>Port Of Loading</b> : CHENNAI,INDIA <b>Port Of Discharge</b> : SHARJAH <b>Place Of Delivery</b> : SHARJAH,UAE <b>Exchange Rate</b> : 84.94 <b>Date Of Sailing</b> : 30-Mar-2024 11:00:00 AM <b>Date Of Supply</b> : 30-Mar-2024 11:00:00 AM <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES-/ NO
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<b>Remarks</b> : <b>No Of Containers</b> : 1XRH40 <b>Container No's</b> : TRIU8875790(RH40)
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Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	3,700.00	3,700.00	314,278.00	5	15,713.90	329,991.90
EMERGENCY WAR AND RISK SURCHARGE	996759	1	100.00	100.00	8,494.00	18	1,528.92	10,022.92
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
SEAL CHARGES	996711	1	450.00		450.00	18	81.00	531.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60
BL Surrender Charges	998595	1	2,500.00		2,500.00	18	450.00	2,950.00
SSR Charges 40	998719	1	1,800.00		1,800.00	18	324.00	2,124.00
EXPORT THC RF40	996759	1	21,000.00		21,000.00	18	3,780.00	24,780.00
PRE COOLING	996759	1	39.00	39.00	3,312.66	18	596.28	3,908.94

<b>Total</b> : INDIAN RUPEE THREE HUNDRED AND SEVENTY EIGHT THOUSAND SIX HUNDRED AND THIRTY NINE AND PAISA THIRTY SIX ONLY.					<b>355,504.66</b>		<b>23,134.70</b>	<b>378,639.36</b>
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HSN Code	Taxable Amount	Rate	IGST
998595	2,500.00	18	450.00
998719	1,800.00	18	324.00
996759	36,476.66	18	6,565.80
996711	450.00	18	81.00
996521	314,278.00	5	15,713.90
<b>Total</b>	<b>355,504.66</b>		<b>23,134.70</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 :- NELSON BRANCH, CHENNAI  
 Bank A/c No :- 027605005336  
 RTGS/NEFT IFSC Code :- ICIC0000276

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 : George