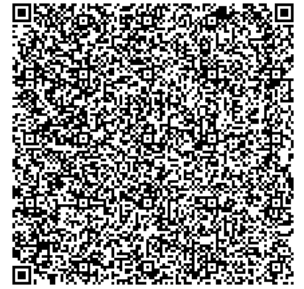




GOODRICH MARITIME PRIVATE LIMITED

2nd FLOOR, SUITE 214 to 218, SAI COMMERCIAL CENTER,
STATION ROAD, GOVANDI EAST, Mumbai - 400088.
Maharashtra, India
TEL: 66469100 FAX:67030107-108

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



GRM-MAR-16

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

IRN : e41d8af9b5cd2f85e7dd47f5b553ad654dddd6405796b44978dc1dcea46b3905

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 : INEXPMUM23040256 Invoice Date : 06-APR-2023 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 06-APR-2023
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSAJEA030269 B/L Date : 06-Apr-2023 Booking Id : GMLBOM2300239 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : INI FARMS PRIVATE LIMITED Forwarder : Commodity : FRUITS No Of Pkgs : 4000 Weight :	Vessel : NORTHERN PRACTISE Voyage No : 0037W Date Of Supply : Point Of Origin : BMCT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : JEBEL ALI, UAE Place Of Delivery : JEBEL ALI, UAE Exchange Rate : 83.69 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :	
No Of Containers :	1X40
Container No's :	SZLU9156379(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
TOLL CHARGES 40	996759	1	990.00		990.00	18	178.20	1,168.20
SEAWAY BILL CHARGES	998595	1	5,000.00		5,000.00	18	900.00	5,900.00
SEAL CHARGES	996759	1	5.00	5.00	418.45	18	75.32	493.77
EXPORT REEFER THC 40	996759	1	31,100.00		31,100.00	18	5,598.00	36,698.00
EMERGENCY WAR AND RISK SURCHARGE	996759	1	68.00	68.00	5,690.92	18	1,024.37	6,715.29
HIGH TEMPERATURE CHARGES	996759	1	4,432.40		4,432.40	18	797.83	5,230.23
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60

Total : FIFTY SIX THOUSAND FOUR HUNDRED AND SIX AND NINE ONLY.					47,801.77		8,604.32	56,406.09
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HSN Code	Taxable Amount	Rate	IGST
998595	5,000.00	18	900.00
996759	42,801.77	18	7,704.32
Total	47,801.77		8,604.32

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