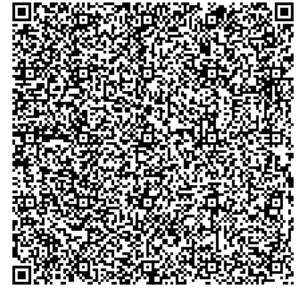




GOODRICH MARITIME PRIVATE LIMITED

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 :e6f336bfada29a3247ef85620178684e98afb8dfccc5623e5a0483d21740e8d

| | |
|---|--|
| 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 : INEXPMUM23110250 Invoice Date : 23-NOV-2023 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA , INDIA Cash/ Credit : CASH Due Date : 23-NOV-2023 |
|---|--|

| | |
|---|--|
| Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ032726 B/L Date : 23-Nov-2023 Booking Id : GMLBOM2300838 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT. LTD. Forwarder : Commodity : FROZEN SEA FOOD Weight : 10600 No Of Pkgs : 1060 | Vessel : TONSBERG Voyage No : 0YS01W1MA Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA , INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH PORT, UAE Exchange Rate : 85.11 Date Of Sailing : 22-Nov-2023 Date Of Supply : 22-Nov-2023 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO |
|---|--|

| | |
|---------------------------|-------------------|
| Remarks : | |
| No Of Containers : | 1XRH40 |
| Container No's : | SZLU9175358(RH40) |

| Description | HSN CODE | Qty | Unit Rate | Unit Rate in USD | Taxable Amount | RATE | IGST | Amount In INR |
|-----------------------|----------|-----|-----------|------------------|----------------|------|----------|---------------|
| OCEAN FREIGHT | 996521 | 1 | 1,267.00 | 1,267.00 | 107,834.37 | 5 | 5,391.72 | 113,226.09 |
| BAF | 996521 | 1 | 140.00 | 140.00 | 11,915.40 | 5 | 595.77 | 12,511.17 |
| SEAL CHARGES | 996759 | 1 | 5.00 | 5.00 | 425.55 | 18 | 76.60 | 502.15 |
| 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 |
| CERTIFICATE FEE | 998595 | 1 | 1,000.00 | | 1,000.00 | 18 | 180.00 | 1,180.00 |
| EXPORT THC REF 40 | 996759 | 1 | 26,500.00 | | 26,500.00 | 18 | 4,770.00 | 31,270.00 |

| | | | | | | | | |
|---|--|--|--|--|-------------------|--|------------------|-------------------|
| Total : INDIAN RUPEE ONE HUNDRED AND SIXTY FOUR THOUSAND EIGHT HUNDRED AND NINETY SIX AND PAISA TWENTY ONE ONLY. | | | | | 152,935.32 | | 11,960.89 | 164,896.21 |
|---|--|--|--|--|-------------------|--|------------------|-------------------|

| HSN Code | Taxable Amount | Rate | IGST |
|--------------|-------------------|------|------------------|
| 998595 | 5,000.00 | 18 | 900.00 |
| 996759 | 28,185.55 | 18 | 5,073.40 |
| 996521 | 119,749.77 | 5 | 5,987.49 |
| Total | 152,935.32 | | 11,960.89 |

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 : Swapnil Bambulkar

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.