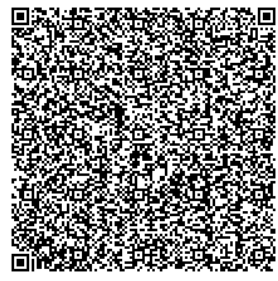


**GOODRICH MARITIME PRIVATE LIMITED**

"Goodrich House", Plot No 174,
Sector No.1-A, Rabindranath Tagore Road,
Gandhidham, Dist Kutch 370 201, Gujarat
State Code : 24 State Name : GUJARAT
GSTN Code:24AAACG3630R1ZH



GRM-MAR-16

TAX INVOICE(Original for Recipient/ ~~Duplicate for Supplier~~)

IRN :152b58b8dd3c2a9dfbe73433c4f356b25ee5db4970bbc90822c2219c8c5fd5db	
To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAACS7126B1ZB PAN NO: AAXCS7126B CHA :	Invoice No : INEXPKDL22020328 Invoice Date : 24-FEB-2022 Invoice Type : B2B Place Of Receipt : MUNDRA,INDIA Cash/ Credit : CASH Due Date : 24-FEB-2022

Principal : BALTIC B/L No : BLTMUNSHJ010031 B/L Date : 24-Feb-2022 Booking Id : BALMUN2200045 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD UNIT- II Forwarder : Commodity : FROZEN SEAFOODS No Of Pkgs : 1000 Weight :	Vessel : TSS SHAMS Voyage No : 0012 Date Of Supply : Point Of Origin : MUNDRA Port Of Loading : MUNDRA,INDIA Port Of Discharge : SHARJAH, U.A.E. Place Of Delivery : SHARJAH, U.A.E. Exchange Rate : 76.73 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO
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Remarks :	SSR TEMP VARIANCE 4 DAYS PLUG INN CHRGES 1 DAY GRENT
No Of Containers :	1X40
Container No's :	TDRU5815137(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	136.00	136.00	10,435.28	18	1,878.35	12,313.63
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	413.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60
VTS CHARGES 40	996759	1	12.00	12.00	920.76	18	165.74	1,086.50
EXPORT THC REF 40	996711	1	29,000.00		29,000.00	18	5,220.00	34,220.00
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
SSR Charges USD	996759	1	84.00	84.00	6,445.32	18	1,160.16	7,605.48
PLUGING CHARGES USD	996759	4	60.00	240.00	18,415.20	18	3,314.74	21,729.94
GROUND RENT CHARGES USD	996729	1	10.00	10.00	767.30	18	138.11	905.41

Total : EIGHTY TWO THOUSAND SIX HUNDRED AND FOUR AND FIFTY SIX ONLY.					70,003.86		12,600.70	82,604.56
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HSN Code	Taxable Amount	Rate	IGST
996729	767.30	18	138.11
996759	39,886.56	18	7,179.59
996711	29,350.00	18	5,283.00
Total	70,003.86		12,600.70

In case of discrepancy in the invoice amount , please notify within 5 days.
Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.

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 : A Babu**