

## **GOODRICH LOGISTICS PRIVATE LIMITED**

UNIT NO. 427, 4th FLOOR, DLF PRIME TOWERS, **OKHLA PHASE 1, NEW DELHI** NEW DELHI, DELHI, 110020 STATE CODE: 07

GSTN CODE: 07AABCT2936N1Z0

M/S.MODI MARKETING

PERISHABLE / FCL/FCL

M/S MOHAMMAD EDRIS KHAKSAR S/O

State : DELHI State Code :07 **GSTIN: 07AABCT2936N1Z0** PAN No. AABCT2936N

Tax Invoice

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address:

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM

ROAD, COCHIN, ERNAKULAM, KERALA, 682016

Invoice No.: ENVDEL01230723 Invoice Date: 30/01/2023

Credit Period: 0

Shipper:

Consignee:

Cargo Type:

Due Date: 30/01/2023

GSTIN: 32AAXCS7126B1ZB State Code :32 State : KERALA

Job No.: HB/L No.:

Date: MB/L No.: GLNNSAKHI0123053

Vessel/Voy: X-PRESS KILIMANJARO / V -23001 Date:

POL: NHAVA SHEVA

Commodity: Date:

27/01/2023

Date:

POD: KARACHI Shipping Line:

Charge Name	HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Total Amt in	Amount				
		(Units)	Unit			Charge Curr.					
TERMINAL HANDLING CHARGES	996759	5.000	36,000.00	INR	1.00	180,000.00	180,000.00				
SEAL CHARGES	996711	5.000	400.00	INR	1.00	2,000.00	2,000.00				
BL FEE	996759	1.000	3,500.00	INR	1.00	3,500.00	3,500.00				
MANDATORY USER CHARGE	996711	5.000	175.00	INR	1.00	875.00	875.00				
TOLL CHARGES	996759	5.000	990.00	INR	1.00	4,950.00	4,950.00				
TEMPERATURE VARIANCE	996759	5.000	3,240.66	INR	1.00	16,203.30	16,203.30				
Total INR											

IGST 18.00 % 37,355.09

244,883.00 **NET Amount:** 

Amount in Words: INR TWO LAKHS FORTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-THREE ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
996711	2,875.00							18.00	517.50	517.50
996759	204,653.00							18.00	36,837.59	36,837.59
NET Amount :								37,355.09	37,355.09	

Tax Amount in Word INR THIRTY-SEVEN THOUSAND THREE HUNDRED FIFTY-FIVE ONLY

Reverse Charge Applicable: No

Cont.no/Size 5X40 RF,

Container No(s) CLHU8830372,GRMU4120110,GRMU4516436,SZLU9189140,VGLU4516570,

Our Bank Details Are :

**BENEFICIARY NAME:** GOODRICH LOGISTICS PRIVATE LIMITED

CITI BANK BANK NAME:

**BANK ADDRESS:** FIFC, 10th Floor I C-54/55, G Block, Bandra Kurla

Complex, Bandra East, Mumbai 400 051

CURRENT A/C NO.: 571922002

SWIFT CODE:

IFSC CODE: CITI0100000

Page 1 of 2 E & O.E.



## **GOODRICH LOGISTICS PRIVATE LIMITED**

UNIT NO. 427, 4th FLOOR, DLF PRIME TOWERS, **OKHLA PHASE 1, NEW DELHI** NEW DELHI, DELHI, 110020 STATE CODE: 07

GSTN CODE: 07AABCT2936N1Z0

State : DELHI State Code :07 **GSTIN: 07AABCT2936N1Z0** PAN No. AABCT2936N

Tax Invoice

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM

ROAD, COCHIN, ERNAKULAM, KERALA, 682016

Invoice No.: ENVDEL01230723 Invoice Date: 30/01/2023

Credit Period: 0

Due Date: 30/01/2023

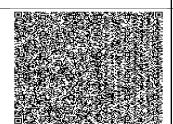
GSTIN: 32AAXCS7126B1ZB State : KERALA State Code :32

Terms & Condition

Address:

In case of discrepancy in the invoice amount, please notify within 5 days. Cheque to be issued in favour of "GOODRICH LOGISTICS PRIVATE LIMITED" If this invoice is not paid within the payment terms, interest @ 18% will be charged. Disputes, if any, would be subject to Mumbai (India) jurisdiction .

IRN: f69ff60d74fd9747d895c01ea7488585d0a39be355a8ccae712fc41a28e8369c



Our Bank Details Are :

**BENEFICIARY NAME:** GOODRICH LOGISTICS PRIVATE LIMITED

CITI BANK BANK NAME:

**BANK ADDRESS:** FIFC, 10th Floor I C-54/55, G Block, Bandra Kurla

Complex, Bandra East, Mumbai 400 051

CURRENT A/C NO.: 571922002

SWIFT CODE:

IFSC CODE: CITI0100000 E & O.E.

**Authorised Signatory** 

For GOODRICH LOGISTICS PRIVATE LIMITED

Page 2 of 2