



# 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 :a44086dbc6ef10ba17d5e66ba307cbc6834f9015b2f5812cc683de187710b075

|   |   |
|---|---|
| <b>To,</b><br><b>SHIPMENT SOLUTIONS PRIVATE LTD</b><br><b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI</b><br><b>682016</b><br><b>State Code : 32 State Name : KERALA</b><br><b>GSTN NO: 32AAXCS7126B1ZB</b><br><b>PAN NO: AAXCS7126B</b><br><b>CHA :</b> | <b>Invoice No</b> : INEXPMUM23040257<br><b>Invoice Date</b> : 06-APR-2023<br><b>Invoice Type</b> : B2B<br><b>Place Of Receipt</b> : NHAVA SHEVA, INDIA<br><b>Cash/ Credit</b> : CASH<br><b>Due Date</b> : 06-APR-2023 |
|---|---|

|  |  |
|--|--|
| <b>Principal</b> : GOODRICH MARITIME L.L.C.<br><b>B/L No</b> : GMAENSAJEA030269<br><b>B/L Date</b> : 06-Apr-2023<br><b>Booking Id</b> : GMLBOM2300239<br><b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD<br><b>Shipper</b> : INI FARMS PRIVATE LIMITED<br><b>Forwarder</b> :<br><b>Commodity</b> : FRUITS<br><b>Weight</b> :<br><b>No Of Pkgs</b> : 4000 | <b>Vessel</b> : NORTHERN PRACTISE<br><b>Voyage No</b> : 0037W<br><b>Point Of Origin</b> : BMCT<br><b>Port Of Loading</b> : NHAVA SHEVA, INDIA<br><b>Port Of Discharge</b> : JEBEL ALI<br><b>Place Of Delivery</b> : JEBEL ALI, UAE<br><b>Exchange Rate</b> : 83.69<br><b>Date Of Sailing</b> : 03-Apr-2023<br><b>Date Of Supply</b> : 03-Apr-2023<br><b>Place of Supply</b> : 97/ OTHER TERRITORY<br><b>Reverse Charge</b> : <del>YES</del> / NO |
|--|--|

|                           |                   |
|---------------------------|-------------------|
| <b>Remarks</b> :          |                   |
| <b>No Of Containers</b> : | 1XRH40            |
| <b>Container No's</b> :   | SZLU9156379(RH40) |

| Description           | HSN CODE | Qty | Unit Rate | Unit Rate in USD | Taxable Amount | RATE | IGST     | Amount In INR |
|-----------------------|----------|-----|-----------|------------------|----------------|------|----------|---------------|
| OCEAN FREIGHT         | 996521   | 1   | 1,033.00  | 1,033.00         | 86,451.77      | 5    | 4,322.59 | 90,774.36     |
| Low Sulphur Surcharge | 996521   | 1   | 456.00    | 456.00           | 38,162.64      | 5    | 1,908.13 | 40,070.77     |

|   |  |  |  |  |                   |  |                 |                   |
|---|--|--|--|--|-------------------|--|-----------------|-------------------|
| <b>Total</b> : INDIAN RUPEE ONE HUNDRED AND THIRTY THOUSAND EIGHT HUNDRED AND FORTY FIVE AND PAISA THIRTEEN ONLY. |  |  |  |  | <b>124,614.41</b> |  | <b>6,230.72</b> | <b>130,845.13</b> |
|---|--|--|--|--|-------------------|--|-----------------|-------------------|

| HSN Code     | Taxable Amount | Rate | IGST     |
|--------------|----------------|------|----------|
| 996521       | 124,614.41     | 5    | 6,230.72 |
| <b>Total</b> | 124,614.41     |      | 6,230.72 |

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