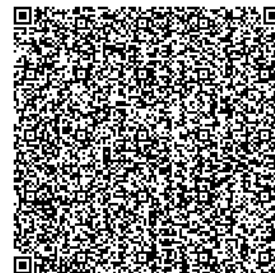




GOODRICH MARITIME PRIVATE LIMITED

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 :00e8dafdbe5394e35afe76b6e20838c1b091d4ee19d73ddb1d2b87105b0a4611

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 : INEXPMUM22100037 Invoice Date : 04-OCT-2022 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 04-OCT-2022
---	---

Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ026938 B/L Date : 04-Oct-2022 Booking Id : GMLBOM2200815 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS Weight : No Of Pkgs : 1900	Vessel : NORTHERN PRACTISE Voyage No : 0024W Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, UAE Exchange Rate : 83.40 Date Of Sailing : 02-Oct-2022 Date Of Supply : 02-Oct-2022 Place of Supply : 97/ OTHER TERRITORY Reverse Charge : YES-/ NO
--	---

Remarks : No Of Containers : 1XRH40 Container No's : SZLU9179564(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,333.00	2,333.00	194,572.20	5	9,728.61	204,300.81
Low Sulphur Surcharge	996521	1	756.00	756.00	63,050.40	5	3,152.52	66,202.92

Total : INDIAN RUPEE TWO HUNDRED AND SEVENTY THOUSAND FIVE HUNDRED AND THREE AND PAISA SEVENTY THREE ONLY.					257,622.60		12,881.13	270,503.73
---	--	--	--	--	-------------------	--	------------------	-------------------

HSN Code	Taxable Amount	Rate	IGST
996521	257,622.60	5	12,881.13
Total	257,622.60		12,881.13

In case of discrepancy in the invoice amount , please notify within 5 days.

Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.

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 LUT ARN NO :AD270322078011J

As Agents

E&O.E

Prepared By : SHARATH MOOLYA