



# 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

## Profoma Invoicing Export

Party Name: SHIPMENT SOLUTIONS PRIVATE LIMITED  
Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA, 682016

Invoice No.: PRO/E/DEL/01230501  
Invoice Date: 27/01/2023  
Credit Period: 0  
Due Date: 27/01/2023

State :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB

Job No.:  
HB/L No.: Date:  
MB/L No.: GLNNSAKHI0123045 Date: 24/01/2023  
Vessel/Voy: HYUNDAI HONG KONG / V -140E Date:  
POL: NHAVA SHEVA Date:  
Shipping Line: Date:

Shipper: M/S NARAIN EXIMP CORPORATION  
Consignee: ZIA BILAL AFGHAN LTD BOLDAK HAJI SHANKI  
Cargo Type: PERISHABLE / FCL/FCL  
Commodity:  
POD: KARACHI

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr.	Amount
TERMINAL HANDLING CHARGES	996759	2.000	36,000.00	INR	1.00	72,000.00	72,000.00
SEAL CHARGES	996711	2.000	400.00	INR	1.00	800.00	800.00
OCEAN FREIGHT	996521	2.000	2,200.00	USD	83.01	4,400.00	365,244.00
BL FEE	996759	1.000	3,500.00	INR	1.00	3,500.00	3,500.00
MANDATORY USER CHARGE	996711	2.000	175.00	INR	1.00	350.00	350.00
TOLL CHARGES	996759	2.000	990.00	INR	1.00	1,980.00	1,980.00
BL SURRENDER	996759	1.000	3,500.00	INR	1.00	3,500.00	3,500.00

Total INR

447,374.00

IGST 5.00 %

18,262.20

IGST 18.00 %

14,783.40

NET Amount :

480,420.00

Amount in Words: INR FOUR LAKHS EIGHTY THOUSAND FOUR HUNDRED TWENTY ONLY

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
996521	365,244.00							5.00	18,262.20	18,262.20
996711	1,150.00							18.00	207.00	207.00
996759	80,980.00							18.00	14,576.40	14,576.40
NET Amount :									33,045.60	33,045.60

Tax Amount in Word INR THIRTY-THREE THOUSAND FORTY-SIX ONLY

Reverse Charge Applicable: No

Cont.no/Size 2X40 RF,

Container No(s) EISU1639779,EISU1651429,

### Our Bank Details Are :

BENEFICIARY NAME : GOODRICH LOGISTICS PRIVATE LIMITED

BANK NAME : CITI BANK

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 &amp; O.E.



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### Terms & Condition

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 .

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**For GOODRICH LOGISTICS PRIVATE LIMITED**

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**Authorised Signatory**