

## **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:24AAACG3630R12H

IRN:851774a31c4867da9a0363091acf23714ee323a9a5301b7f36629c9aa1ef24a7

TAX INVOICE (Original for Recipient/ Duplicate for Supplier)



GRM-MAR-16

1.0017	1114010		ladoa			Lououo	00101100								
TO, SHIDMENT SOLUTIONS DRIVATE LTD									Invoice No	:	INEXPKDL22	100275			
SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016								Invoice Date	:	18-OCT-2022					
State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB PAN NO: AAXCS7126B CHA :									Invoice Type	nvoice Type : B2B					
									Place Of Recei	Place Of Receipt : MUNDRA , INDIA					
									Cash/ Credit	Cash/ Credit : CASH					
									Due Date	:	18-OCT-2022	2			
Principal	ipal : GOODRICH MARITIME L.L.C.								Vessel : NORTHERN DEXTERITY						
B/L No		:	GMAEMUNJEA011791						Voyage No	Voyage No : 2240W					
B/L Date		:	18-Oct-2022						Point Of Origin : MUNDRA						
Booking Id	1	: GMLMUN2200497							Port Of Loading : MUNDRA , INDIA						
Booking Pa	g Party : SHIPMENT SOLUTIONS PRIVATE LTD								Port Of Discharge : JEBEL ALI						
Shipper	SILVER SEA FOOD UNIT- II								Place Of Delivery : JEBEL ALI PORT / U.A.E						
Forwarder									Exchange Rate	Exchange Rate : 83.96					
Commodity	у	FROZEN SEAFOODS							Date Of Sailing	Date Of Sailing : 18-Oct-2022					
Weight		:							Date Of Supply	Date Of Supply : 18-Oct-2022					
No Of Pkgs								Place of Suppl	Place of Supply : 97/ OTHER TERRITORY						
								Reverse Charg		Y <del>ES /</del> NO					
Remarks				:	2 DAYS PLUG INN										
No Of Cont	tainers			:	1XRH40										
Container I	No's			:	SZLU9179395(RH40)										
Description							HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR	
							000521	-	1 (00 00	1 (00 00	124 226 00	-	6 716 00	141.052.00	
OCEAN FREIGHT Low Sulphur Surcharge						996521 996521	1 1	1,600.00 432.00	1,600.00 432.00			6,716.80 1,813.54	141,052.80 38,084.26		
Total: INDIAN RUPEE ONE HUNDRED AND SEVENTY NINE THOUSAND ONE HUNDRED AND THIRTY SEVEN AND PAISA SIX ONLY.										170,606.72		8,530.34	179,137.06		
HSN Code	Taxable Amount Rate IGST							In case of discrepancy in the invoice amount , please notify within 5 days.							
996521		606.7		8,530.34	Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.							E PVT. LTD.			
Total	170,	606.72 8,530.3								For RTGS/NEFT Paym Bank :- ICICI Bank :- G		nch			
								Bank A/c No :- 025905005679 RTGS/NEFT IFSC Code :- ICIC0000259							
									For GOODRICH MARITIME PVT. LTD.						
If this in	voico ic	- no	t naic	1 withir	n the paymer	t torm	- intoro		20/2 will bo						
charged	VOICE IS	5 110	c paic		r the paymen		s, intere	.50 @ 10	570 Will DC						

charged.

PAN No AAACG3630R LUT ARN NO :AD240322032905E

E&O.E

As Agents

Prepared By: Prithvi Bhagat