

**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:24AAACG3630R1ZH

GRM-MAR-16

PROFORMA INVOICE

(Original for Recipient-/ Duplicate for Supplier)

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 : PINV186932 Invoice Date : 21-NOV-2022 Invoice Type : B2B Place Of Receipt : MUNDRA , INDIA Cash/ Credit : CASH Due Date : 21-NOV-2022
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Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNJEA012000 B/L Date : 20-Nov-2022 Booking Id : GMLMUN2200543 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD UNIT- II Forwarder : Commodity : FROZEN FISH Weight : 13000 No Of Pkgs : 1300	Vessel : X-PRESS EUPHRATES Voyage No : 22045W Point Of Origin : MUNDRA Port Of Loading : MUNDRA , INDIA Port Of Discharge : JEBEL ALI Place Of Delivery : JEBEL ALI, U.A.E. Exchange Rate : 83.60 Date Of Sailing : 18-Nov-2022 10:00:00 AM Date Of Supply : 18-Nov-2022 10:00:00 AM Place of Supply : 32/ KERALA Reverse Charge : YES / NO
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Remarks : SSR CHARGES AS TEMP VARIANCE PLUG IN CHRGS 1 DAY No Of Containers : 1XRH40 Container No's : SZLU9156126(RH40)
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Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	RATE	SGST	RATE	CGST	Amount In INR
OCEAN FREIGHT	996521	1	1,234.00	1,234.00	103,162.40	5	5,158.12	0	0.00	0	0.00	108,320.52
EMERGENCY WAR AND RISK SURCHARGE	996759	1	68.00	68.00	5,684.80	18	1,023.26	0	0.00	0	0.00	6,708.06
Low Sulphur Surcharge	996521	1	498.00	498.00	41,632.80	5	2,081.64	0	0.00	0	0.00	43,714.44
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	0	0.00	0	0.00	413.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	0	0.00	0	0.00	200.60
VTS CHARGES 40	996759	1	12.00	12.00	1,003.20	18	180.58	0	0.00	0	0.00	1,183.78
EXPORT THC REF 40	996711	1	29,500.00		29,500.00	18	5,310.00	0	0.00	0	0.00	34,810.00
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	0	0.00	0	0.00	4,130.00
CERTIFICATE FEE	998595	1	500.00		500.00	18	90.00	0	0.00	0	0.00	590.00
SSR Charges USD	996759	1	60.00	60.00	5,016.00	18	902.88	0	0.00	0	0.00	5,918.88
PLUGING CHARGES USD	996759	1	60.00	60.00	5,016.00	18	902.88	0	0.00	0	0.00	5,918.88
Total : INDIAN RUPEE TWO HUNDRED AND ELEVEN THOUSAND NINE HUNDRED AND EIGHT AND PAISA SIXTEEN ONLY.					195,535.20		16,372.96		0.00		0.00	211,908.16

HSN Code	Taxable Amount	Rate	IGST	Rate	SGST	Rate	CGST
996759	20,390.00	18	3,670.20	0	0.00	0	0.00
996711	29,850.00	18	5,373.00	0	0.00	0	0.00
998595	500.00	18	90.00	0	0.00	0	0.00
996521	144,795.20	5	7,239.76	0	0.00	0	0.00
Total	195,535.20		16,372.96		0.00		0.00

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 :- Gandhidham Branch
Bank A/c No :- 025905005679
RTGS/NEFT IFSC Code :- ICIC0000259

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 :AD240322032905E

As Agents

E&O.E Prepared By : A Babu