



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

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

IRN :cb9ca0bff7289c211b94a9d63e11a2cacfb181020a9fe346dd0e375df02891bf

To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB CHA :	Invoice No : INEXPKDL21080311 Invoice Date : 31-Aug-2021 Invoice Type : B2B Place Of Receipt : MUNDRA, INDIA
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNSHJ008490 B/L Date : 31-Aug-2021 Booking Id : GMLMUN2100372 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD, Forwarder : Commodity : FROZEN SEA FOODS No Of Pkgs : 1700 Weight :	Vessel : GFS GISELLE Voyage No : 029 Date Of Supply : Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : SHARJAH, U.A.E. Place Of Delivery : SHARJAH, U.A.E. Exchange Rate : 74.84 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :	
No Of Containers :	1X40
Container No's :	GRMU5181403(RH40)

Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	136.00	136.00	10,178.24	18	1,832.08	12,010.32
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	413.00
MUC CHARGES	996759	1	165.00		165.00	18	29.70	194.70
VTS CHARGES	996759	1	12.00	12.00	898.08	18	161.65	1,059.73
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
THC 40	996711	1	27,500.00		27,500.00	18	4,950.00	32,450.00
PLUGING CHARGES	996759	7	51.00	357.00	26,717.88	18	4,809.22	31,527.10

Total : EIGHTY ONE THOUSAND SEVEN HUNDRED AND EIGHTY FOUR AND EIGHTY FIVE ONLY.					69,309.20		12,475.65	81,784.85
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HSN Code	Taxable Amount	Rate	IGST
996759	41,459.20	18	7,462.65
996711	27,850.00	18	5,013.00
Total	69,309.20		12,475.65

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

If this invoice is not paid within the payment terms, interest @ 18% **For GOODRICH MARITIME PVT. LTD.**

will be charged.

PAN No : AAACG3630R
CIN Number :

As Agents

E&O.E

Prepared By : A Babu