



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 CHA :	Invoice No : PINV124988 Invoice Date : 20-Sep-2021 Invoice Type : B2B Place Of Receipt : MUNDRA, INDIA
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAEMUNSHJ008650 B/L Date : 20-Sep-2021 Booking Id : GMLMUN2100420 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SILVER SEA FOOD, Forwarder : Commodity : FROZEN SHRIMP Weight : No Of Pkgs : 1785	Vessel : GROTON Voyage No : 2119W Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : SHARJAH Place Of Delivery : SHARJAH, U.A.E Exchange Rate : 75.35 Date Of Sailing : 23-Sep-2021 Date Of Supply : 23-Sep-2021 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :	TWO TIMES SSR SHOWN AS TEMP VARINACE. 1 TIME SSR CONTAINER LOADED ON SSR BASIS AFTER CUSTOMS EXAMINATION.
No Of Containers :	1XRH40
Container No's :	GRMU5181487(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,146.00	2,146.00	161,701.10	0	0.00	161,701.10
EMERGENCY WAR AND RISK SURCHARGE	996759	1	136.00	136.00	10,247.60	18	1,844.57	12,092.17
Low Sulphur Surcharge	996521	1	168.00	168.00	12,658.80	0	0.00	12,658.80
SEAL CHARGES	996711	2	350.00		700.00	18	126.00	826.00
MUC CHARGES	996759	1	165.00		165.00	18	29.70	194.70
VTS CHARGES 40	996759	1	12.00	12.00	904.20	18	162.76	1,066.96
EXPORT THC REF 40	996711	1	27,500.00		27,500.00	18	4,950.00	32,450.00
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
SSR Charges USD	996759	2	84.00	168.00	12,658.80	18	2,278.58	14,937.38
PLUGING CHARGES USD	996759	2	60.00	120.00	9,042.00	18	1,627.56	10,669.56
SSR Charges USD	996759	1	84.00	84.00	6,329.40	18	1,139.29	7,468.69
GROUND RENT CHARGES USD	996729	4	10.00	40.00	3,014.00	18	542.52	3,556.52

Total : INDIAN RUPEE TWO HUNDRED AND SIXTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONE AND PAISA EIGHTY EIGHT ONLY.					248,420.90		13,330.98	261,751.88
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HSN Code	Taxable Amount	Rate	IGST
996729	3,014.00	18	542.52
996759	42,847.00	18	7,712.46
996711	28,200.00	18	5,076.00
996521	174,359.90	0	0.00
Total	248,420.90		13,330.98

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 :- 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 :AD240421000910V

As Agents

E&O.E

Prepared By : A Babu