

**GOODRICH MARITIME PRIVATE LIMITED**2nd FLOOR, SUITE 214 to 218, SAI COMMERCIAL CENTER,
STATION ROAD, GOVANDI EAST, Mumbai - 400088.

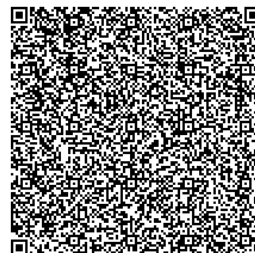
Maharashtra, India

TEL: 66469100 FAX:67030107-108

CIN : U63090MH1997PTC106528

State Code : 27 State Name : MAHARASHTRA

GSTN Code:27AAACG3630R1ZB



GRM-MAR-16

TAX INVOICE

(Original for Recipient/ Duplicate for Supplier)

| IRN :8cec48057a5f8574ac7687a5bcc3883263208bd3e4c2dd9effedbe700749be04 | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|------|---------------|---------------|--|-----------------|--------|----------------------------|-----------------|----|--------|--------------|-----------------|--|---------------|--|--|--|--|--|--|
| 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 : INEXPMUM21070565 Invoice Date : 27-Jul-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA | | | | | | | | | | | | | | | | |
| Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ018244 B/L Date : 26-Jul-2021 Booking Id : GMLBOM2100592 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 950 Weight : 11400 | | | | | Vessel : MONTEPELLIER Voyage No : 002W Date Of Supply : Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Place of Supply : 32/ KERALA Reverse Charge : YES / NO | | | | | | | | | | | | | | | | |
| Remarks : No Of Containers : 1X20 Container No's : GRMU3707485(RF20) | | | | | | | | | | | | | | | | | | | | | |
| Description | HSN CODE | Qty | Rate | Amount In USD | Taxable Amount | RATE | IGST | Amount In INR | | | | | | | | | | | | | |
| BL SURRENDER CHARGES | 998595 | 1 | 3,000.00 | | 3,000.00 | 18 | 540.00 | 3,540.00 | | | | | | | | | | | | | |
| Total : THREE THOUSAND FIVE HUNDRED AND FORTY ONLY. | | | | | | 3,000.00 | | 540.00 | 3,540.00 | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>HSN Code</th> <th>Taxable Amount</th> <th>Rate</th> <th>IGST</th> </tr> </thead> <tbody> <tr> <td>998595</td> <td>3,000.00</td> <td>18</td> <td>540.00</td> </tr> <tr> <td>Total</td> <td>3,000.00</td> <td></td> <td>540.00</td> </tr> </tbody> </table> | | | | HSN Code | Taxable Amount | Rate | IGST | 998595 | 3,000.00 | 18 | 540.00 | Total | 3,000.00 | | 540.00 | 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 Bank Curr A/c No. : 109805000016 Address: Sai Commercial Annex, BKS Devashi Marg, Govandi East, Mumbai, Maharashtra 400088. RTGS/NEFT IFSC Code : ICIC0001098 | | | | | |
| HSN Code | Taxable Amount | Rate | IGST | | | | | | | | | | | | | | | | | | |
| 998595 | 3,000.00 | 18 | 540.00 | | | | | | | | | | | | | | | | | | |
| Total | 3,000.00 | | 540.00 | | | | | | | | | | | | | | | | | | |
| If this invoice is not paid within the payment terms, interest @ 18% will be charged. PAN No : AAACG3630R CIN Number : | | | | | For GOODRICH MARITIME PVT. LTD. As Agents | | | | | | | | | | | | | | | | |
| E&O.E | | | | | | | | Prepared By : Imran Shaikh | | | | | | | | | | | | | |