## **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

## **BILL OF SUPPLY**

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 Invoice Date Invoice Type Place Of Receipt	<ul><li>BSEXPMUM21080230</li><li>13-Aug-2021</li><li>B2B</li><li>NHAVA SHEVA, INDIA</li></ul>			
Principal	:	GOODRICH MARITIME L.L.C.	Vessel	:	CAPE MORETON		
B/L No	:	GMAENSASHJ018618	Voyage No	:	21032E		
B/L Date	:	13-Aug-2021	Point Of Origin	:	GTI TERMINAL		
Booking Id	:	GMLBOM2100683	Port Of Loading	:	NHAVA SHEVA, INDIA		
Booking Party	:	SHIPMENT SOLUTIONS PRIVATE LTD	Port Of Discharge	:	SHARJAH		
Shipper	:	SANCHITA MARINE PRODUCTS PVT. LTD.	Place Of Delivery	:	SHARJAH, UAE		
Forwarder	:		Exchange Rate	:	75.87		
Commodity	:	FROZEN FOODS	Date Of Sailing	:	10-Aug-2021 11:00:00 AM		
Weight	:	21600	Date Of Supply	:	10-Aug-2021 11:00:00 AM		
No Of Pkgs	:	1800	Place of Supply	:	32/ KERALA		
			Reverse Charge	:	<del>YES-</del> / NO		

Remarks Additional shifting--Rs.2568.31 + GST

No Of Containers 1XRH40 :

**Container No's** GRMU5181419(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT Low Sulphur Surcharge	996521	1 1	1,696.00 175.00					128,675.52 13,277.25
<b>Total:</b> INDIAN RUPEE ONE HUNDRED AND FORTY HUNDRED AND FIFTY TWO AND PAISA SEVENTY SEVE						141,952.77		

In case of discrepancy in the invoice amount , please notify within 5 days.

For GOODRICH MARITIME PVT. LTD.

Cheque to be issued in favour of GOODRICH MARITIME PVT. LTD.

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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

If this invoice is not paid within the payment terms, interest @ 18% will be charged.

PAN No AAACG3630R LUT ARN NO: AD270421001357I

As Agents

GRM-MAR-16

E&O.E

Prepared By: Anushree Rawat