

**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 :e42bb76179f6234c1d07c92c9f8a52956bf29026b1330208d9f02da118880d7d

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 : INEXPNUM21080347 Invoice Date : 18-Aug-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ018707 B/L Date : 18-Aug-2021 Booking Id : GMLBOM2100686 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT. LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 1800 Weight : 21600	Vessel : TSS SHAMS Voyage No : 21033E Date Of Supply : Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA,INDIA Port Of Discharge : SHARJAH PORT, UAE Place Of Delivery : SHARJAH PORT, UAE Exchange Rate : 75.92 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :
No Of Containers : 1X40
Container No's : GRMU4512451(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	10,325.12	18	1,858.52	12,183.64
SEAL CHARGES	996759	1	5.00	5.00	379.60	18	68.33	447.93
TOLL CHARGES 40	996759	1	900.00		900.00	18	162.00	1,062.00
DOCUMENTATION CHARGES	998595	1	3,500.00		3,500.00	18	630.00	4,130.00
MUC CHARGES	996759	1	165.00		165.00	18	29.70	194.70
EXPORT REEFER THC 40	996759	1	25,100.00		25,100.00	18	4,518.00	29,618.00
CERTIFICATE FEE	998595	1	1,000.00		1,000.00	18	180.00	1,180.00
B/L Release at other location	996749	1	750.00		750.00	18	135.00	885.00
HIGH TEMPERATURE CHARGES	996759	1	3,034.01		3,034.01	18	546.12	3,580.13

Total : FIFTY THREE THOUSAND TWO HUNDRED AND EIGHTY ONE AND FORTY ONLY. **45,153.73** **8,127.67** **53,281.40**

HSN Code	Taxable Amount	Rate	IGST
996749	750.00	18	135.00
996759	39,903.73	18	7,182.67
998595	4,500.00	18	810.00
Total	45,153.73		8,127.67

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

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