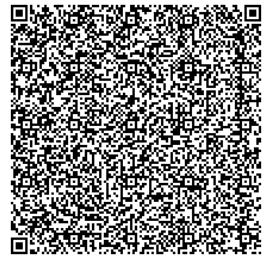


**GOODRICH MARITIME PRIVATE LIMITED**

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 :65cf681f4103c5cfa84209177f6dfbaacb4f610cd04331d782c2dc3fdff3f4d9								
To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAACS7126B1ZB CHA :					Invoice No : INEXPMUM21100462 Invoice Date : 21-Oct-2021 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA			
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ019890 B/L Date : 21-Oct-2021 Booking Id : GMLBOM2100891 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 1656 Weight : 13910.4					Vessel : CAPE MORETON Voyage No : 21042E Date Of Supply : Point Of Origin : GTI TERMINAL Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Exchange Rate : 76.48 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO			
Remarks : No Of Containers : 1X40 Container No's : GRMU4130084(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	10,401.28	18	1,872.23	12,273.51
SEAL CHARGES	996759	1	5.00	5.00	382.40	18	68.83	451.23
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
OTHER LOCATION BL CHARGES	996729	1	750.00		750.00	18	135.00	885.00
Total : FORTY EIGHT THOUSAND SIX HUNDRED AND FOURTEEN AND FORTY FOUR ONLY.					41,198.68		7,415.76	48,614.44
HSN Code	Taxable Amount	Rate	IGST	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				
996729	750.00	18	135.00					
996759	36,948.68	18	6,650.76					
998595	3,500.00	18	630.00					
Total	41,198.68		7,415.76					
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				