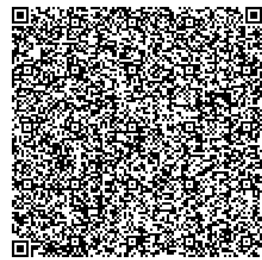


**GOODRICH MARITIME PRIVATE LIMITED**

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 :aa7fb6c807d4a0d712b644fb7a00dfbf3d5a5022ededa5efd0034b2ca994eea2								
To, SHIPMENT SOLUTIONS PRIVATE LTD SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI 682016 State Code : 32 State Name : KERALA GSTN NO: 32AAXCS7126B1ZB PAN NO: AAXCS7126B CHA :		Invoice No : INEXPMUM22090577 Invoice Date : 23-SEP-2022 Invoice Type : B2B Place Of Receipt : NHAVA SHEVA, INDIA Cash/ Credit : CASH Due Date : 23-SEP-2022						
Principal : GOODRICH MARITIME L.L.C. B/L No : GMAENSASHJ026728 B/L Date : 23-Sep-2022 Booking Id : GMLBOM2200785 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SEASAGA ENTERPRISES PVT LTD Forwarder : Commodity : FROZEN FOODS No Of Pkgs : 2036 Weight :		Vessel : TSS SHAMS Voyage No : 2236W Date Of Supply : Point Of Origin : JNPT Port Of Loading : NHAVA SHEVA, INDIA Port Of Discharge : SHARJAH, UAE Place Of Delivery : SHARJAH, UAE Exchange Rate : 82.95 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO						
Remarks : No Of Containers : 1X40 Container No's : SZLU9148748(RH40)								
Description	HSN CODE	Qty	Rate	Amount In USD	Taxable Amount	RATE	IGST	Amount In INR
EMERGENCY WAR AND RISK SURCHARGE	996759	1	118.00	118.00	9,788.10	18	1,761.86	11,549.96
SEAL CHARGES	996759	2	5.00	10.00	829.50	18	149.31	978.81
TOLL CHARGES 40	996759	1	990.00		990.00	18	178.20	1,168.20
DOCUMENTATION CHARGES	998595	1	4,000.00		4,000.00	18	720.00	4,720.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60
EXPORT REEFER THC 40	996759	1	25,100.00		25,100.00	18	4,518.00	29,618.00
Total : FORTY EIGHT THOUSAND TWO HUNDRED AND THIRTY FIVE AND FIFTY SEVEN ONLY.					40,877.60		7,357.97	48,235.57
HSN Code	Taxable Amount	Rate	IGST					
996759	36,877.60	18	6,637.97					
998595	4,000.00	18	720.00					
Total	40,877.60		7,357.97					
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				
E&O.E				Prepared By : Imran Shaikh				