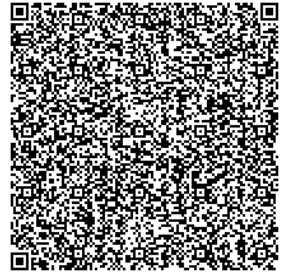


**GOODRICH MARITIME PRIVATE LIMITED**

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 :15db4df35476e72c304696d2c6e20105a5c95f5c79e29ce111ac1a40fd007ee6

<b>To,</b> <b>SHIPMENT SOLUTIONS PRIVATE LTD</b> <b>SREE SIDDHI VINAYAK APARTMENTS, 1ST FLOOR, ILLAM LANE, KOCHI</b> <b>682016</b> <b>State Code : 32 State Name : KERALA</b> <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b> <b>CHA :</b>		<b>Invoice No</b> : INEXPMUM22100036 <b>Invoice Date</b> : 04-OCT-2022 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : NHAVA SHEVA, INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 04-OCT-2022	
<b>Principal</b> : GOODRICH MARITIME L.L.C. <b>B/L No</b> : GMAENSASHJ026938 <b>B/L Date</b> : 04-Oct-2022 <b>Booking Id</b> : GMLBOM2200815 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SEASAGA ENTERPRISES PVT LTD <b>Forwarder</b> : <b>Commodity</b> : FROZEN FOODS <b>No Of Pkgs</b> : 1900 <b>Weight</b> :		<b>Vessel</b> : NORTHERN PRACTISE <b>Voyage No</b> : 0024W <b>Date Of Supply</b> : <b>Point Of Origin</b> : GTI TERMINAL <b>Port Of Loading</b> : NHAVA SHEVA, INDIA <b>Port Of Discharge</b> : SHARJAH, UAE <b>Place Of Delivery</b> : SHARJAH, UAE <b>Exchange Rate</b> : 83.40 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES-/ NO	

<b>Remarks</b> :	
<b>No Of Containers</b> :	1X40
<b>Container No's</b> :	SZLU9179564(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	9,841.20	18	1,771.42	11,612.62
SEAL CHARGES	996759	1	5.00	5.00	417.00	18	75.06	492.06
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

<b>Total</b> : FORTY SEVEN THOUSAND EIGHT HUNDRED AND ELEVEN AND FORTY EIGHT ONLY.					<b>40,518.20</b>		<b>7,293.28</b>	<b>47,811.48</b>
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HSN Code	Taxable Amount	Rate	IGST
996759	36,518.20	18	6,573.28
998595	4,000.00	18	720.00
<b>Total</b>	<b>40,518.20</b>		<b>7,293.28</b>

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.	<b>For GOODRICH MARITIME PVT. LTD.</b>
<b>PAN No</b> : AAACG3630R <b>CIN Number</b> :	<b>As Agents</b>