

**GOODRICH MARITIME PRIVATE LIMITED**

"Goodrich House", Plot No 174,
Sector No.1-A, Rabindranath Tagore Road,
Gandhidham, Dist Kutch 370 201, Gujarat
State Code : 24 State Name : GUJARAT
GSTN Code:24AAACG3630R1ZH

GRM-MAR-16

PROFORMA INVOICE

(Original for Recipient-/ Duplicate for Supplier)

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 : PINV141051 Invoice Date : 07-Jan-2022 Invoice Type : B2B Place Of Receipt : MUNDRA, INDIA
Principal : VASCO MARITIME PTE LTD B/L No : VASMUNCGP009507 B/L Date : 29-Dec-2021 Booking Id : VASMUN2102271 Booking Party : SHIPMENT SOLUTIONS PRIVATE LTD Shipper : SITARAM SPINNERS PVT LTD Forwarder : Commodity : READY MADE GARMENTS Weight : No Of Pkgs : 465	Vessel : KMTC DUBAI Voyage No : 2107W Point Of Origin : MUNDRA Port Of Loading : MUNDRA, INDIA Port Of Discharge : CHATTOGRAM (CHITTAGONG) Place Of Delivery : CHATTOGRAM SEAPORT, BANGLADESH Exchange Rate : 75.97 Date Of Sailing : 07-Jan-2022 Date Of Supply : 07-Jan-2022 Place of Supply : 32/ KERALA Reverse Charge : YES/ NO

Remarks :
No Of Containers : 1XHC40
Container No's : GRMU4200520(HC40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	3,100.00	3,100.00	235,507.00	0	0.00	235,507.00
EMERGENCY COST RECOVERY SURCHARGES	996759	1	300.00	300.00	22,791.00	18	4,102.38	26,893.38
SEAL CHARGES	996711	1	350.00		350.00	18	63.00	413.00
MUC CHARGES	996759	1	170.00		170.00	18	30.60	200.60
VTS CHARGES 40	996759	1	12.00	12.00	911.64	18	164.10	1,075.74
EXPORT THC 40	996711	1	18,500.00		18,500.00	18	3,330.00	21,830.00
BL FEES	996759	1	3,500.00		3,500.00	18	630.00	4,130.00
Total					281,729.64		8,320.08	290,049.72

Total : INDIAN RUPEE TWO HUNDRED AND NINETY THOUSAND FORTY NINE AND PAISA SEVENTY TWO ONLY.

HSN Code	Taxable Amount	Rate	IGST
996759	27,372.64	18	4,927.08
996711	18,850.00	18	3,393.00
996521	235,507.00	0	0.00
Total	281,729.64		8,320.08

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 :- Gandhidham Branch

Bank A/c No :- 025905005679

RTGS/NEFT IFSC Code :- ICIC0000259

For GOODRICH MARITIME PVT. LTD.

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

PAN No AAACG3630R LUT ARN NO :AD240421000910V

As Agents

E&O.E

Prepared By : A Babu