

**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

GRM-MAR-16

CIN : U63090MH1997PTC106528  
State Code : 27 State Name : MAHARASHTRA  
GSTN Code:27AAACG3630R1ZB

**PROFORMA INVOICE**

(Original for Recipient-/ Duplicate for Supplier)

<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> : PINV178512 <b>Invoice Date</b> : 23-SEP-2022 <b>Invoice Type</b> : B2B <b>Place Of Receipt</b> : NHAVA SHEVA, INDIA <b>Cash/ Credit</b> : CASH <b>Due Date</b> : 23-SEP-2022	
<b>Principal</b> : GOODRICH MARITIME L.L.C. <b>B/L No</b> : GMAENSASHJ026728 <b>B/L Date</b> : 19-Sep-2022 <b>Booking Id</b> : GMLBOM2200785 <b>Booking Party</b> : SHIPMENT SOLUTIONS PRIVATE LTD <b>Shipper</b> : SEASAGA ENTERPRISES PVT LTD <b>Forwarder</b> : <b>Commodity</b> : FROZEN FOODS <b>Weight</b> : <b>No Of Pkgs</b> : 2036		<b>Vessel</b> : TSS SHAMS <b>Voyage No</b> : 2236W <b>Point Of Origin</b> : JNPT <b>Port Of Loading</b> : NHAVA SHEVA, INDIA <b>Port Of Discharge</b> : SHARJAH <b>Place Of Delivery</b> : SHARJAH, UAE <b>Exchange Rate</b> : 82.95 <b>Date Of Sailing</b> : 23-Sep-2022 <b>Date Of Supply</b> : 23-Sep-2022 <b>Place of Supply</b> : 32/ KERALA <b>Reverse Charge</b> : YES/ NO	

**Remarks** :  
**No Of Containers** : 1XRH40  
**Container No's** : SZLU9148748(RH40)

Description	HSN CODE	Qty	Unit Rate	Unit Rate in USD	Taxable Amount	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	1	2,333.00	2,333.00	193,522.35	0	0.00	193,522.35
EMERGENCY WAR AND RISK SURCHARGE	996759	1	118.00	118.00	9,788.10	18	1,761.86	11,549.96
Low Sulphur Surcharge	996521	1	756.00	756.00	62,710.20	0	0.00	62,710.20
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** : INDIAN RUPEE THREE HUNDRED AND FOUR THOUSAND FOUR HUNDRED AND SIXTY EIGHT AND PAISA TWELVE ONLY. **297,110.15** **7,357.97** **304,468.12**

HSN Code	Taxable Amount	Rate	IGST
996759	36,877.60	18	6,637.97
998595	4,000.00	18	720.00
996521	256,232.55	0	0.00
<b>Total</b>	<b>297,110.15</b>		<b>7,357.97</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**

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 :AD270322078011J**

As Agents

E&amp;O.E

Prepared By : Raghunath Kate