



3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098. TEL : +91-22-4252 4200 FAX: +91-22-4252 4142

Invoice No.: BOM36P0031767

### TAX INVOICE - EXPORT

06.06.2023 PARULEKAR

**ORIGINAL FOR RECIPIENT** 

					00.00.2020
То:	SHIPMENT SOLUTIO 1ST FLOOR, SREE S APARTMENTS ILLOM 682016 KOCHI KERALA / INDIA	IDDHI VINAYAK		Payer Code:	INCOSHIPME
	PAN : AAXCS7126	6B			
	GSTIN : 32AAXCS7	7126B1ZB			
Vessel:	IAN H	VOY: 32/E			
Sailed:	23/04/2023				
From:	NHAVA SHEVA		To:	HAIPHONO	6
Place Payment	: MUMBAI (BOMBAY)				
Address of Deli	ivery/Pickup: NHAVA SH	EVA, INDIA			
B/L:	GOSUBOM6402883				

Reason for issuing document: 07 - Other





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Invoice No.: BOM36P0031767

Previous Invoice No: BOM36R0196706 Date 26/04/2023

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	342.00 USD	342.00 USD	0.00 USD			
TERM. HANDLING ORIGIN	28,000.00 INR	28,000.00 INR	0.00 INR			
OCEAN FREIGHT	958.00 USD	958.00 USD	0.00 USD			
SEAL VALUE	1,050.00 INR	1,050.00 INR	0.00 INR			
FACILITY CHARGE	1,250.00 INR	1,250.00 INR	0.00 INR			
RE-PRINT OF B/L COPY	5,500.00 INR	5,500.00 INR	0.00 INR			
B/L (DOC) FEE	5,500.00 INR	5,500.00 INR	0.00 INR			
GATE CHARGE	990.00 INR	990.00 INR	0.00 INR			
BL AMENDMENT AFTER MANIFEST FILING	100.00 USD	100.00 USD	0.00 USD			





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Invoice No.: BOM36P0031767

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
B/L SURRENDER FEE	0.00 INR	5,250.00 INR	5,250.00 INR	5,250.00 INR	996799	32 KL
Tax Description:	Tax Amount					
GST (18%)				945.00 INR		
			Tax sub total:	945.00 INR		
TOTAL:	1,400.00 USD	1,400.00 USD	0.00 USD			
	42,290.00 INR	47,540.00 INR	5,250.00 INR	5,250.00 INR		
GRAND TOTAL:				6,195.00 INR		
				E&O.E.		

#### SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees only

CORRECTION DETAILS: CORR / POD RECD //APPROVED - 100+5500





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Invoice No.:	BOM36P0031767		
R.O.E. USD	84.2100		
GSTIN Pan No. CIN		= 27AAACG5389F1ZG = AAACG5389F = U63032MH2005PTC155601	As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD. AUTHORISED SIGNATORY

Checked by

Verified by

Acknowledged by

Please issue DD/Cheques in Favor of "STAR SHIPPING GSL - CITI A/C 0016017051" Wire transfer can be made in the name of "STAR SHIPPING SERVICES (INDIA) PVT LTD A/C – GSL" A/C no.0016017051 & IFSC Code - CITI0100000.

**Registered Office** 

Raheja Centre Point, 3rd Floor, 294 CST Road, Near Mumbai University, Kalina, Santacruz Mumbai - 400 098. Maharashtra , India 91-22-4252 4200 91-22-4252 4201