

## Gold Star Line Limited





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.: BOM36P0031795

### ORIGINAL FOR RECIPIENT

### TAX INVOICE - EXPORT

12.06.2023 PARULEKAR

**INCOSHIPME** 

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: ESL DACHAN BAY VOY: 22/E

Sailed: 13/05/2023

From: NHAVA SHEVA To: HAIPHONG

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6404957

Reason for issuing document: 07 - Other



# Gold Star Line Limited Agent: STAR SHIPPING SERVICES (I) PVT. LTD



3RD FLOOR, RAHEJA CENTRE POINT, 294,

ORIGINAL FOR RECIPIENT

MUMBAI - 400 098. TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

C.S.T ROAD, KALINA, SANTACRUZ (EAST),

Invoice No.: BOM36P0031795

Previous Invoice No: **BOM36R0199041** Date **19/05/2023** 

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			
B/L (DOC) FEE	5,500.00 INR	5,500.00 INR	0.00 INR			
GATE CHARGE	1,089.00 INR	1,089.00 INR	0.00 INR			
TEMPERATURE CHANGE CHARGE	3,300.00 INR	3,300.00 INR	0.00 INR			
1	1					1



Tax Description:

### Gold Star Line Limited





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TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

Invoice No.: BOM36P0031795

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 Boothpaoni	rax, unount			
IGST (18%)	945.00 INR			
			Tax sub total:	945.00 INR
TOTAL:	1,300.00 USD	1,300.00 USD	0.00 USD	
	40,189.00 INR	45,439.00 INR	5,250.00 INR	5,250.00 INR
GRAND TOTAL:				6,195.00 INR

E&O.E.

Tax Amount

SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees only



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Invoice No.: BOM36P0031795 R.O.E. 83.9200 USD **GSTIN** = 27AAACG5389F1ZG As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD. Pan No. = AAACG5389F CIN = U63032MH2005PTC155601 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