



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0199041

TAX INVOICE - EXPORT

19.05.2023 PARULEKAR

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD
682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

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



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: **BOM36R0199041**

1 X 40 RH
SZLU9061355

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
B/L (DOC) FEE	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	996799	32 KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32 KL
GATE CHARGE	1,089	INR	1,089.00	1,089.00	1,089.00			18			196.02	196.02	1,285.02	996799	32 KL
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32 KL
TEMPERATURE CHANGE CHARGE	3,300	INR	3,300.00	3,300.00	3,300.00			18			594.00	594.00	3,894.00	996799	32 KL



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: **BOM36R0199041**

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
TERM. HANDLING ORIGIN	28,000	INR	28,000.00	28,000.00	28,000.00			18			5,040.00	5,040.00	33,040.00	996711	32 KL
Total				40,189.00	40,189.00				0.00	0.00	7,234.02	7,234.02	47,423.02		
In Words: FORTY SEVEN THOUSAND FOUR HUNDRED TWENTY THREE Rupees TWO Paise only												TOTAL INVOICE		INR	47,423.02

R.O.E.
USD 83.9200

GSTIN = 27AAACG5389F1ZG
Pan No. = AAACG5389F
CIN = 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