



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

EXPORT PROFORMA INVOICE

28.05.2022 NAIR

Payer Code: INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: SPIRIT OF DUBAI VOY:31W ZIM Sail No: 31/W

Sailed: 28/05/2022

From: NHAVA SHEVA, INDIA To: JEBEL ALI, U.A.E

Place Payment: MUMBAI (BOMBAY) Address of Delivery/PickupICD NAGPUR

B/L: GOSUBOM6361228





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1 X 40 HC UESU4633812

			А	В	С	Та	x Rate (%	·)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	950	INR	95000	950.00	95000			18			171.00	171.00	1,121.00	996799	32 KL
GATE CHARGE	990	INR	99000	990.00	99000			18			17820	17820	1,16820	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,250.00	1,250.00			18			225.00	22500	1,47500	996799	32KL
B/L (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,000			18			900.00	900.00	5,90000	996799	32KL
OCEAN FREIGHT	1,320	USD	1,32000	105,098.40	105,09840							αω	105,09840		
INLAND HAULAGE (INDIA EXPORT)	14,775	INR	14,775.00	14,775.00	14,775.00			18			2,659.50	2,659.50	17,434.50	996519	32KL





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Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax		Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	330	USD	33000	26,274.60	26,274.60							αω	26,274.60		
Total				154,33800	154,33800				οω	αω	4,133.70	4,133.70	158,471.70		
In Wards: ONE LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED SEVENTY TWO Rupees										TOTAL INVOICE			INR 158,471.70		





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R.O.E. USD 79.6200

Pan No.

CIN

= 27AAACG5389F1ZG

= AAACG5389F

= U63032MH2005PTC155601

As Agents for Gold Star Line Ltd.
STAR SHIPPING SERVICES (I) PVT. LTD.
AUTHORISED SIGNATORY

hecked 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