



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

Invoice No.: **MAA36P0013580**

TAX INVOICE - EXPORT

05.07.2023 VISHWANATHAN

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: MTT SANDAKAN VOY: 23E
Sailed: 12/06/2023
From: KATTUPALLI PORT
Place Payment: MADRAS (CHENNAI)
Address of Delivery/Pickup: KATTUPALLI PORT, INDIA

ZIM Sail No: 23/E

To: HO CHI MINH CITY

B/L: GOSUMAA6065184

Your ref: 7110144263
Reason for issuing document: 07 - Other



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

ORIGINAL FOR RECIPIENT

Invoice No.: **MAA36P0013580**

Previous Invoice No: **MAA36R0054805** Date **13/06/2023**

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	26,550.00 INR	26,550.00 INR	0.00 INR			
OCEAN FREIGHT	1,068.00 USD	1,068.00 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			
PLUG IN CHARGE	4,280.00 INR	4,280.00 INR	0.00 INR			



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

ORIGINAL FOR RECIPIENT

Invoice No.: **MAA36P0013580**

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	6,195.00 INR	6,195.00 INR	6,195.00 INR	996799	32 KL
Tax Description:				Tax Amount		
IGST (18%)				1,115.10 INR		
Tax sub total:				1,115.10 INR		
TOTAL:	1,410.00 USD 38,630.00 INR	1,410.00 USD 44,825.00 INR	0.00 USD 6,195.00 INR	6,195.00 INR		
GRAND TOTAL:				7,310.10 INR		

E&O.E.

SEVEN THOUSAND THREE HUNDRED TEN Rupees TEN Paise only



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

Invoice No.: MAA36P0013580

R.O.E.
USD 84.7200

GSTIN = 33AAACG5389F1ZN
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