



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.: BOM36P0032292

#### EXPORT INVOICE

16.08.2023 TELI

То:	SHIPMENT SOLUTIONS PVT 1ST FLOOR, SREE SIDDHI V APARTMENTS ILLOM ROAD 682016 KOCHI KERALA / INDIA	INAYAK		Payer Code:	INCOSHIPME
	PAN : AAXCS7126B				
	GSTIN: 32AAXCS7126B1Z	ZB			
Vessel:	ALEXANDER BAY	VOY: 40/E			
Sailed:	18/07/2023				
From:	NHAVA SHEVA		To:	ZHANJIAN	G (GD)
Place Payment:	MUMBAI (BOMBAY)				<b>、</b> ,
Address of Deliv	ery/Pickup: NHAVA SHEVA, IN	DIA			
B/L:	GOSUBOM6410713				

Reason for issuing document: 07 - Other





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Invoice No.: BOM36P0032292

Previous Invoice No: BOM36R0205616 Date 21/07/2023

Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
318.00 USD	318.00 USD	0.00 USD			
28,000.00 INR	28,000.00 INR	0.00 INR			
1,158.00 USD	1,158.00 USD	0.00 USD			
1,050.00 INR	1,050.00 INR	0.00 INR			
1,250.00 INR	1,250.00 INR	0.00 INR			
6,600.00 INR	6,600.00 INR	0.00 INR			
5,500.00 INR	5,500.00 INR	0.00 INR			
1,089.00 INR	1,089.00 INR	0.00 INR			
3,300.00 INR	3,300.00 INR	0.00 INR			
	318.00 USD 28,000.00 INR 1,158.00 USD 1,050.00 INR 1,250.00 INR 6,600.00 INR 5,500.00 INR 1,089.00 INR	318.00 USD 318.00 USD   28,000.00 INR 28,000.00 INR   1,158.00 USD 1,158.00 USD   1,050.00 INR 1,050.00 INR   1,250.00 INR 1,250.00 INR   6,600.00 INR 6,600.00 INR   5,500.00 INR 1,089.00 INR   1,089.00 INR 1,089.00 INR	318.00 USD   318.00 USD   0.00 USD     28,000.00 INR   28,000.00 INR   0.00 USD     1,158.00 USD   1,158.00 USD   0.00 USD     1,050.00 INR   1,050.00 INR   0.00 USD     1,050.00 INR   1,050.00 INR   0.00 INR     1,250.00 INR   1,250.00 INR   0.00 INR     6,600.00 INR   6,600.00 INR   0.00 INR     5,500.00 INR   5,500.00 INR   0.00 INR     1,089.00 INR   1,089.00 INR   0.00 INR	318.00 USD   318.00 USD   0.00 USD     28,000.00 INR   28,000.00 INR   0.00 INR     1,158.00 USD   1,158.00 USD   0.00 USD     1,050.00 INR   1,050.00 INR   0.00 INR     1,050.00 INR   1,250.00 INR   0.00 INR     1,250.00 INR   1,250.00 INR   0.00 INR     6,600.00 INR   6,600.00 INR   0.00 INR     1,089.00 INR   1,089.00 INR   0.00 INR	Before Correction   After Correction   Difference   In Inv. Currency   Code (SAC)     318.00 USD   318.00 USD   0.00 USD





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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		
IGST (18%)				945.00 INR		
			Tax sub total:	945.00 INR	]	
TOTAL:	1,476.00 USD	1,476.00 USD	0.00 USD			
	46,789.00 INR	52,039.00 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





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Invoice No.:	BOM36P0032292		
R.O.E. USD	84.5700		
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