



First Floor, Unit No. F8, Netage Arcade Complex, Church Landing Road, Pallimukku, Cochin – 682016, India TEL: + 91 484 4011863

Invoice No.: COK36P0000940

EXPORT INVOICE

01.09.2023 UNNIKRISHNAN

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: SM MAHI VOY: 0060E ZIM Sail No: 79/S

Sailed: 13/08/2023

From: COCHIN To: LAEM CHABANG

Place Payment: COCHIN

Address of Delivery/Pickup: COCHIN, INDIA

B/L: GOSUCOK6021675

Your ref: 7110171775

Reason for issuing document: 07 - Other

Reason for others: TELEX RELEASE INVOICE





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Invoice No.: COK36P0000940

Previous Invoice No: **COK36R0005070** Date **18/08/2023**

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	33,450.00 INR	33,450.00 INR	0.00 INR			
OCEAN FREIGHT	1,258.00 USD	1,258.00 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			
SPECIAL SERVICE REQUEST	998.00 INR	998.00 INR	0.00 INR			
B/L (DOC) FEE	5,500.00 INR	5,500.00 INR	0.00 INR			
BL AMENDMENT AFTER MANIFEST FILING	100.00 USD	100.00 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		
KLGST (9%)				472.50 INR		
CGST (9%)				472.50 INR		
			Tax sub total:	945.00 INR		
TOTAL:	1,700.00 USD	1,700.00 USD	0.00 USD			





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	42,248.00 INR	47,498.00 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

CORRECTION DETAILS: PARTY NAME AND ADDRESS

CORRECTION DETAILS: DESCRIPTION

R.O.E.

USD 84.8800

GSTIN = 32AAACG5389F1ZP 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