



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

### **EXPORT DRAFT INVOICE**

05.09.2023 PANCHAL

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: WHUTTHI BHUM VOY:026E ZIM Sail No: 50/S

Sailed: 28/08/2023

From: COCHIN, INDIA To: LAEM CHABANG, THAILAND

Place Payment: COCHIN

Address of Delivery/PickupCOCHIN, INDIA

B/L: GOSUCOK6021708 POS: 96 – Other Country

Your ref: 7110171775





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1 X 40 RH ZCSU5130054

			В	O	Ta	Tax Rate (%)		Tax Amount			D	(B + D)			
Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
100	USD	10000	8,525.00	8,525.00	9	9			767.25	767.25		1,534.50	10,059.50	996799	32KL
FILING															
10,513	INR	10,51290	10,51290	10,51290	9	9			94616	94616		1,892.32	12,405.22	996799	32KL
1,050	INR	1,05000	1,05000	1,05000	9	9			94.50	94.50		189.00	1,239.00	996799	32 KL
5,500	INR	5,50000	5,50000	5,50000	9	9			495.00	495.00		990.00	649000	996799	32KL
1,250	INR	1,25000	1,25000	1,25000	9	9			11250	11250		225.00	1,475.00	996799	32 KL
33,450	INR	33,450.00	33,45000	33,45000	9	9			3,010,50	3,010.50		6021.00	39,471.00	996711	32 KL
	100 10513 1,050 5,500 1,250	100 USD  10,513 INR 1,050 INR 5,500 INR	Rate         Curr         Amount           100         USD         10000           1Q513         INR         1Q512-90           1,050         INR         1,05000           5,500         INR         5,50000           1,250         INR         1,250000	Rate Curr Invoice Amount (INR)  100 USD 10000 852500  10513 INR 1051290 1051290 1,050 INR 1,05000 1,05000 5,500 INR 5,50000 5,50000 1,250 INR 1,25000 1,25000	Rate         Curr         Invoice Amount (INR)         Invoice Invoice Amount (INR)         Taxable Invoice Amount           100         USD         10000         852500         852500           1Q513         INR         1Q51290         1Q51290         1Q51290           1,050         INR         1,05000         1,05000         1,05000           5,500         INR         5,50000         5,50000         5,50000           1,250         INR         1,25000         1,25000         1,25000	Rate         Curr         Invoice Amount (INR)         Invoice Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST           100         USD         10000         852500         852500         9           1Q513         INR         1Q51290         1Q51290         1Q51290         9           1,050         INR         1,05000         1,05000         1,05000         9           5,500         INR         5,50000         5,50000         9           1,250         INR         1,25000         1,25000         9	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST           100         USD         10000         852500         852500         9         9           1Q513         INR         1Q51290         1Q51290         1Q51290         9         9           1,050         INR         1,05000         1,05000         1,05000         9         9           5,500         INR         5,50000         5,50000         9         9           1,250         INR         1,25000         1,25000         9         9	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST IGST           100         USD         10000         852500         852500         9         9           1Q513         INR         1Q51290         1Q51290         1Q51290         9         9           1,050         INR         1,05000         1,05000         1,05000         9         9           5,500         INR         5,50000         5,50000         9         9           1,250         INR         1,25000         1,25000         9         9	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST IGST KL CESS 1%           100 USD         10000         852500         852500         9         9           10513 INR         1051290         1051290         1051290         9         9           1,050 INR         1,05000         1,05000         1,05000         9         9           5,500 INR         5,50000         5,50000         9         9         9           1,250 INR         1,25000         1,25000         9         9         9	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST IGST KLCESS 1%         CGST 11%           100 USD         10000         852500         852500         9         9         9         767.25           10513 INR         1051290         1051290         1051290         9         9         9         94616           1,050 INR         1,05000         1,05000         1,05000         9         9         9         9450           5,500 INR         5,50000         5,50000         5,50000         9         9         11250           1,250 INR         1,25000         1,25000         1,25000         9         9         11250	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR)	Rate Curr Invoice Amount Invoice Amount (INR) Taxable Invoice Amount (INR) RESEARCH PROPERTY IGST KLCESS 1% CGST KLGST IGST CGST IGS	Rate Curr Invoice Amount Invoice Amount (INR) RESERVE CGST KLGST IGST KLCESS 1% CGST KLGST IGST Total Tax  100 USD 10000 852500 852500 9 9 9 767.25 767.25 1,534.50  10513 INR 1051290 1051290 1051290 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rate Curr Invoice Amount Invoice Amount (INR) Rate CGST KLGST IGST KLCESS 19 P P P P P P P P P P P P P P P P P P	Rate Curr Invoice Amount Invoice Amount (INR)





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			А	В	С	Ta	ax Rate (	%)			Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
LATE BL FEE	7,500	INR	7,50000	7,50000	7,50000	9	9			67500	675.00		1,350.00	885000	996799	32KL
Total				67,787.90	67,787.90				οω	610091	610091	αω	12,201.82	79,989.72	·	
In Words: SEVENTY NINE THOUSAND NINE HUNDRED EIGHTY NINE Rupees SEVENTY TWO Paise only										1	OTAL INVOICE	<u> </u>	INR	79	989.72	





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R.O.E. USD	85.2500		
	83.2300		
GSTIN		= 32AAACG5389F1ZP	As Agents for Gold Star Line Ltd.
Pan No.		= AAACG5389F	STAR SHIPPING SERVICES (I) PVT. LTD
CIN		= U63032MH2005PTC155601	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