



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 DRAFT INVOICE

30.10.2023 SHIPURE

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

SEAMAX STRATFORD VOY: 26/E Vessel:

Sailed: 17/10/2023

From: NHAVA SHEVA, INDIA.

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA.

B/L: GOSUBOM6419807

INCOSHIPME

Payer Code:

To:

TANJUNG PRIOK SEA PORT, JAKARTA, INDONE





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3 X 40 RH GMOU9005870 , GMOU9009155 , GMOU9001088

			А	В	С	Та	ıx Rate (%)		Tax Amount	ı	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
BLAMENDMENT AFTER MANIFEST FILING	100	USD	10000	8541.00	8,541.00			18			1,537.38	1,537.38	10,07838	996799	32KL
RE-PRINT OF B/L COPY	5,500	INR	5,50000	5,50000	5,50000			18			99000	99000	649000	996799	32KL
SEAL VALUE	1,050	INR	3,15000	3,15000	3,15000			18			567.00	567.00	3,717.00	996799	32KL
GATE CHARGE	1,089	INR	3,267.00	3,267.00	3,267.00			18			58806	58806	3,855.06	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			99000	99000	6,49000	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
OCEAN FREIGHT	483	USD	1,449.00	123,759.09	123,759.09			5			6,187.95	6,187.95	129,947.04	996521	32KL
NEW BUNKER FACTOR	342	USD	1,02600	87,630.66	87,630.66			5			4,381.53	4,381.53	92,01219	996521	32KL
TERM HANDLING ORIGIN	29,800	INR	89,400.00	89,400.00	89,400.00			18			1609200	16,09200	105,49200	996711	32KL





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			А	В	С	Та	x Rate (%)			Tax Amount		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
TEMPERATURE CHANGE CHARGE	3800	INR	7,60000	7,60000	7,60000			18			1,36800	1,36800	896800	996799	32KL
Total				335,597.75	335,597.75				οω	αω	32,92692	32,926,92	368,524.67		

In Words: THREE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED TWENTY FOUR Rupees SIXTY SEVEN Paise only	TOTAL INVOICE	INR	368,524.67
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R.O.E. USD	85.4100		
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