



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**

23.11.2023 BHASKAR

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN · AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

**OOCL HAMBURG** Vessel: VOY: 146/E

21/11/2023 Sailed:

NHAVA SHEVA, INDIA From:

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

GOSUBOM6421918 B/L:

**INCOSHIPME** 

Payer Code:

To:

TANJUNG PRIOK SEA PORT, JAKARTA, INDONE:





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3 X 40 RH ZCLU9921000 , ZCLU9935961 , GMOU9000610

			А	В	С	Tax 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
SEAL VALUE	1,050	INR	3,15000	3,15000	315000			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	6,490.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
OCEAN FREIGHT	422	USD	1,26600	108,205.02	108,205.02			5			5,410.25	5,410.25	113,615.27	996521	32KL
NEWBUNKER FACTOR	378	USD	1,134.00	96,922,98	96,922,98			5			4,84615	4,84615	101,769.13	996521	32KL
TERM HANDLING ORIGIN	29,800	INR	89,400.00	89,400.00	89,400.00			18	·		16,09200	1609200	105,49200	996711	32KL
TEMPERATURE CHANGE CHARGE	3,800	INR	11,400.00	11,400.00	11,400.00			18			205200	2,052.00	13,45200	996799	32KL





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			А	В	С	Та	ıx 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
DETENTION	4,000	INR	12,000,00	12,000,00	1200000			18			216000	216000	14,16000	999794	32KL
Total				331,095.00	331,095.00				οω	000	32,930.46	32,930.46	364,025.46		
In Words: THREE LAKH SIXTY FOLIR THOLISAND TWENTY FIVE Ruppes FORTY SIX Paise only							т	OTAL INMOK	<b>-</b> F	INR	34	1005.46			

In Words: THREE LAKH SIXTY FOUR THOUSAND TWENTY FIVE Rupees FORTY SIX Paise only	TOTAL INVOICE	INR	364,025.46
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R.O.E. USD	85.4700		
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