



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

07.12.2023 TELI

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI
KERALA / INDIA

PAN : AAXCS7126B

GSTIN : 32AAXCS7126B1ZB

Vessel: SEAMAX STRATFORD VOY: 126E

ZIM Sail No: 27/E

Sailed: 06/12/2023

From: NHAVA SHEVA, INDIA.

To: TANJUNG PRIOK SEA PORT, JAKARTA, INDONESIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA.

B/L: GOSUBOM6422548



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1 X 40 RH
GMOU9013237

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
TEMPERATURE CHANGE CHARGE	3,800	INR	3,800.00	3,800.00	3,800.00			18			684.00	684.00	4,484.00	996799	32KL
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32KL
GATE CHARGE	1,089	INR	1,089.00	1,089.00	1,089.00			18			196.02	196.02	1,285.02	996799	32KL
BL (DOC) FEE	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
OCEAN FREIGHT	422	USD	422.00	36,085.22	36,085.22			5			1,804.26	1,804.26	37,889.48	996521	32KL
NEWBUNKER FACTOR	394	USD	394.00	33,690.94	33,690.94			5			1,684.55	1,684.55	35,375.49	996521	32KL
TERM HANDLING ORIGIN	29,800	INR	29,800.00	29,800.00	29,800.00			18			5,364.00	5,364.00	35,164.00	996711	32KL



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			A	B	C	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
SPECIAL SERVICE REQUEST	7,000	INR	7,000.00	7,000.00	7,000.00			18			1,260.00	1,260.00	8,260.00	996799	32KL
Total				119,265.16	119,265.16				0.00	0.00	12,396.83	12,396.83	131,661.99		
In Words: ONE LAKH THIRTY ONE THOUSAND SIX HUNDRED SIXTY ONE Rupees NINETY NINE Paise only												TOTAL INVOICE		INR	131,661.99



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R.O.E.
USD 85.5100

GSTIN = 27AAACG5389F1ZG
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