



# 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

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM36P0022585**

### **TAX INVOICE - EXPORT**

14.04.2021 MODI

To: SHIPMENT SOLUTIONS PVT. LTD.  
DOOR NO.24/1590 , 2ND FLOOR DB  
KHONA BUILDING NO.2 PLOT NO 24A  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: BALTIC WEST VOY: 7/E

Sailed: 01/03/2021

From: NHAVA SHEVA

To: XIAMEN (FJ)

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6307206

Your ref: 7100123894

Reason for issuing document: 07 - Other



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**Invoice No.:** BOM36P0022585

Previous Invoice No: BOM36R0125847 Date 08/03/2021

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
PENALTY COVERAGE FEE	100.00 USD	100.00 USD	0.00 USD			
TERM. HANDLING ORIGIN	24,750.00 INR	24,750.00 INR	0.00 INR			
OCEAN FREIGHT	1,866.00 USD	1,866.00 USD	0.00 USD			
NEW BUNKER FACTOR	234.00 USD	234.00 USD	0.00 USD			
TEMPERATURE CHANGE CHARGE	3,100.00 INR	3,100.00 INR	0.00 INR			
SEAL VALUE	950.00 INR	950.00 INR	0.00 INR			
B/L (DOC) FEE	4,000.00 INR	4,000.00 INR	0.00 INR			
FACILITY CHARGE	1,000.00 INR	1,000.00 INR	0.00 INR			



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ORIGINAL FOR RECIPIENT

**Invoice No.: BOM36P0022585**

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
<b>Tax Description:</b>				<b>Tax Amount</b>		
IGST (18%)				945.00 INR		
<b>Tax sub total:</b>				945.00 INR		
<b>TOTAL:</b>	33,800.00 INR 2,200.00 USD	39,050.00 INR 2,200.00 USD	5,250.00 INR 0.00 USD	5,250.00 INR		
<b>GRAND TOTAL:</b>				6,195.00 INR		

**In Words: SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees**

CORRECTION DETAILS: CORR / \*\* / CNF RECD / CHETRI AJAY - 100 (PCF) PP



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**Invoice No.:** BOM36P0022585

R.O.E.  
USD 74.7200

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