



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

BOM36P0022586 **Invoice No.:**

TAX INVOICE - EXPORT

14.04.2021 MODI

| Payer Code: I | NCOSHIPME |
|---------------|-----------|
|---------------|-----------|

| - | To: | DOOR NO.24/159 | JTIONS PVT. LTD. 90 , 2ND FLOOR DB G NO.2 PLOT NO 24A | | | Payer Code: I | NCOSH |
|---|------------------|--------------------|---|---|----|---------------|-------|
| | | PAN : AAXCS | 7126B | | | | |
| | | GSTIN : 32AAX | CS7126B1ZB | | | | |
| , | Vessel: | BALTIC WEST | VOY: 7/E | | | | |
| : | Sailed: | 01/03/2021 | | | | | |
| | From: | NHAVA SHEVA | | Т | o: | XIAMEN (FJ) |) |
| | Place Payment: | MUMBAI (BOMBA | AY) | | | | |
| 4 | Address of Deliv | very/Pickup: NHAV/ | A SHEVA, INDIA | | | | |
| | B/L: | GOSUBOM63072 | 207 | | | | |
| | | | | | | | |

Reason for issuing document: 07 - Other





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ORIGINAL FOR RECIPIENT

Invoice No.: BOM36P0022586

Previous Invoice No: BOM36R0125851 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 | 23,400.00 INR | 23,400.00 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 | | | |
| | | | | | | |
| 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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|--------------------|-------------------|------------------|----------------|------------------|---------------------------|------------------------|
| B/L SURRENDER FEE | 0.00 INR | 5,250.00 INR | 5,250.00 INR | 5,250.00 INR | 996799 | 32 KL |
| Tax Description: | - | | | Tax Amount | | |
| IGST (18%) | | | | 945.00 INR | | |
| | | | Tax sub total: | 945.00 INR | | |
| TOTAL: | 29,350.00 INR | 34,600.00 INR | 5,250.00 INR | 5,250.00 INR | | |
| | 2,200.00 USD | 2,200.00 USD | 0.00 USD | | | |
| GRAND TOTAL: | | | | 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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ORIGINAL FOR RECIPIENT

| Invoice No.: R.O.E. USD | BOM36P0022586 74.7200 | | |
|--------------------------------------|--------------------------|-------------------------|--------------------------------------|
| GSTIN | | = 27AAACG5389F1ZG | 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