



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.: **BOM36P0024287**

TAX INVOICE - EXPORT

27.09.2021 WADKAR

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD
682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: ZOI VOY: 6/E

Sailed: 17/08/2021

From: NHAVA SHEVA

To: XIAMEN (FJ)

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6327153

Your ref: 7100209070

Reason for issuing document: 07 - Other



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ORIGINAL FOR RECIPIENT

Invoice No.: BOM36P0024287

Previous Invoice No: **BOM36R0138069** Date **19/08/2021**

| Details Of Charges | Before Correction | After Correction | Difference | In Inv. Currency | Service A/c Code (SAC) | POS With State Code |
|-----------------------|-------------------|------------------|------------|------------------|------------------------|---------------------|
| NEW BUNKER FACTOR | 264.00 USD | 264.00 USD | 0.00 USD | | | |
| TERM. HANDLING ORIGIN | 24,750.00 INR | 24,750.00 INR | 0.00 INR | | | |
| OCEAN FREIGHT | 2,036.00 USD | 2,036.00 USD | 0.00 USD | | | |
| SEAL VALUE | 950.00 INR | 950.00 INR | 0.00 INR | | | |
| FACILITY CHARGE | 1,000.00 INR | 1,000.00 INR | 0.00 INR | | | |
| GATE CHARGE | 900.00 INR | 900.00 INR | 0.00 INR | | | |
| B/L (DOC) FEE | 4,000.00 INR | 4,000.00 INR | 0.00 INR | | | |



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Invoice No.: **BOM36P0024287**

| 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 |
| Tax Description: | | | | Tax Amount | | |
| IGST (18%) | | | | 945.00 INR | | |
| | | | | Tax sub total: 945.00 INR | | |
| TOTAL: | 2,300.00 USD 31,600.00 INR | 2,300.00 USD 36,850.00 INR | 0.00 USD 5,250.00 INR | 5,250.00 INR | | |
| GRAND TOTAL: | | | | 6,195.00 INR | | |

E&O.E.

In Words: SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees



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Invoice No.: BOM36P0024287

R.O.E.
USD 76.2600

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