

To:

# 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

Invoice No.: BOM36R0145255

ORIGINAL FOR RECIPIENT

#### <u>TAX INVOICE - EXPORT</u>

To:

10.11.2021 PARULEKAR

**INCOSHIPME** 

Payer Code:

**CHATTOGRAM** 

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: OOCL HAMBURG VOY: 131W ZIM Sail No: 131/E

Sailed: 09/11/2021

From: NHAVA SHEVA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6336781

Your ref: 7100243329/0

1 X 40 HC



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TGBU7261819

			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
B/L (DOC) FEE	4,000	İNR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32 KL
B/L AMENDMENT BEFORE MANIFEST FILING	750	İNR	750.00	750.00	750.00			18			135.00	135.00	885.00	996799	32 KL
FACILITY CHARGE	1,000	İNR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32 KL
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32 KL
NEW BUNKER FACTOR	186	ÜSD	186.00	14,400.12	14,400.12			0			0.00	0.00	14,400.12	996521	32 KL
OCEAN FREIGHT	2,814	ÜSD	2,814.00	217,859.88	217,859.88			0			0.00	0.00	217,859.88	996521	32 KL
SEAL VALUE	950	İNR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL



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		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		Service A/c Code (SAC)	POS With State Code
TERM. HANDLING ORIGIN	11,950	İNR	11,950.00	11,950.00	11,950.00			18			2,151.00	2,151.00	14,101.00	996711	32 KL
Total				251,810.00	251,810.00				0.00	0.00	3,519.00	3,519.00	255,329.00		

n Words: TWO LAKH FIFTY FIVE THOUSAND THREE HUNDRED TWENTY NINE Rupees	TOTAL INVOICE	INR	255,329.00
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Invoice No.: BOM36R0145255

R.O.E. USD

77.4200

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