

Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



URIGIN

INCOSHIPME

Payer Code:

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 4200

Invoice No.: BOM36R0153595

TAX INVOICE - EXPORT

02.02.2022 WADKAR

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: EVER UNICORN VOY: 20/E

Sailed: 31/01/2022

From: NHAVA SHEVA To: CHATTOGRAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6343262



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0153595

1 X 40 HC TEMU6426112

			Α	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
FACILITY CHARGE	1,250	inr	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	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	204	ÜSD	204.00	15,620.28	15,620.28			0			0.00	0.00	15,620.28	996521	32 KL
OCEAN FREIGHT	2,796	ÜSD	2,796.00	214,089.72	214,089.72			0			0.00	0.00	214,089.72	996521	32 KL
SEAL VALUE	950	inr	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0153595

			А	В	С	Tax Rate (%)				Tax Amount			(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	INR	11,950.00	11,950.00	11,950.00			18			2,151.00	2,151.00	14,101.00	996711	32 KL
Total				248,760.00	248,760.00				0.00	0.00	3,429.00	3,429.00	252,189.00		
In Words: TWO LAKH FIFTY TWO THOUSAND ONE HUNDRED EIGHTY NINE Rupees										TOTAL INVOICE			INR 252 189 00		

In Words: TWO LAKH FIFTY TWO THOUSAND ONE HUNDRED EIGHTY NINE Rupees

TOTAL INVOICE

INR 252,189.00

R.O.E.

USD 76.5700

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