

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.: BOM36R0156528

TAX INVOICE - EXPORT

08.03.2022 WADKAR

То:	SHIPMENT SOLUTIONS PV 1ST FLOOR, SREE SIDDHI APARTMENTS ILLOM ROA 682016 KOCHI KERALA / INDIA	VINAYAK	Ρ	ayer Code:	INCOSHIPME
	PAN : AAXCS7126B				
	GSTIN : 32AAXCS7126B1	ZB			
Vessel:	CIMBRIA	VOY: 145E	ZIM Sail No:	145/E	
Sailed:	07/03/2022				
From:	NHAVA SHEVA		To:	CHATTOG	RAM
Place Payment:	MUMBAI (BOMBAY)				
Address of Deliv	very/Pickup: NHAVA SHEVA, I	NDIA			

B/L: GOSUBOM6350989



BOM36R0156528

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.:

1 X 40 HC

TGBU5919639

		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
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	İNR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32 KL
GATE CHARGE	900	İNR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32 KL
NEW BUNKER FACTOR	226	USD	226.00	17,562.46	17,562.46			0			0.00	0.00	17,562.46	996521	32 KL
OCEAN FREIGHT	2,774	USD	2,774.00	215,567.54	215,567.54			0			0.00	0.00	215,567.54	996521	32 KL
SEAL VALUE	950	İNR	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



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.: BOM36R0156528

			A	В	С	Tax Rate (%)			Tax Amo	ount	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	12,550	İNR	12,550.00	12,550.00	12,550.00			18			2,259.00	2,259.00	14,809.00	996711	32 KL
Total				252,780.00	252,780.00				0.00	0.00	3,537.00	3,537.00	256,317.00		
In Words: TWO LAKH FIFTY SIX THOUSAND THREE HUNDRED SEVENTEEN Rupees							TOTAL INVOICE		INR	256,31					

R.O.E. USD

77.7100

GSTIN Pan No. CIN = 27AAACG5389F1ZG

= AAACG5389F

= 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