

To:

### 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.: BOM36R0194499

### TAX INVOICE - EXPORT

04.04.2023 TELI **INCOSHIPME** 

Payer Code:

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: KMTC DUBAI VOY: 2302 ZIM Sail No: 26/E

Sailed: 03/04/2023

NHAVA SHEVA From: To: **HAIPHONG** 

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6399987 POS: 96 - Other Country



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1 X 40 RH ZCSU5853135

			A	В	O		Tax	Rate (%)		Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax		Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	342	ÜSD	342.00	28,909.26	28,909.26			5			1,445.46	1,445.46	30,354.72	996521	96 S
OCEAN FREIGHT	958	ÜSD	958.00	80,979.74	80,979.74			5			4,048.99	4,048.99	85,028.73	996521	96 S
Total				109,889.00	109,889.00				0.00	0.00	5,494.45	5,494.45	115,383.45		



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In Words: ONE	E LAKH FIFTEEN THOUSAND THREE HUND	TOTAL INVOICE	INR	115,383.45		
R.O.E. USD GSTIN	84.5300	= 27AAACG5389F1ZG	As Agents for Gold S	Star Line Ltd.		
Pan No. CIN		= AAACG5389F = U63032MH2005PTC155601	STAR SHIPPING SERVIC AUTHORISED S	• •		
	Checked by	Verified by	Acknowledg	ed 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