

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

EXPORT PROFORMA INVOICE

12.06.2023 SHINDE

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: AKA BHUM VOY: 93/E

Sailed: 14/06/2023

From: NHAVA SHEVA, INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6408326 POS: 96 – Other Country



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

1 X 40 RH ZCLU9936000

			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
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,05000			18			189.00	189.00	1,239.00	996799	32KL
GATE CHARGE	1,089	INR	1,089.00	1,089.00	1,089.00			18			19602	19602	1,285.02	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,25000	1,25000			18	·		225.00	225.00	1,475.00	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			990.00	99000	6,490,00	996799	32KL



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

			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
TERM HANDLING ORIGIN	29,800	INR	29,800.00	29,800.00	29,800.00			18			5,364.00	5,364.00	35,164.00	996711	32KL
Total				38,689.00	38,689.00			·	αω	οω	6,964.02	6,964.02	45,653.02		
In Wards: FORTY FIVE THOUSAND SIX HUNDRED FIFTY THREE Rupees TWO Paise only										TOTAL INVOICE			INR 45,653.02		

R.O.E. USD 84.4900 GSTIN = 27AAACG5389F1ZG As Agents for Gold Star Line Ltd. Pan No. = AAACG5389F STAR SHIPPING SERVICES (I) PVT. LTD. CIN = U63032MH2005PTC155601 **AUTHORISED SIGNATORY** Acknowledged by Checked by Verified 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