



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

Invoice No.: **MAA36R0047791**

TAX INVOICE - EXPORT

09.02.2022 ARAFATH

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD
682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: MTT SEMPORNA VOY: 013E
Sailed: 08/02/2022
From: KATTUPALLI PORT
Place Payment: MADRAS (CHENNAI)
Address of Delivery/Pickup: KATTUPALLI, INDIA

ZIM Sail No: 13/E

To: HO CHI MINH CITY

B/L: GOSUMAA6057417

Your ref: ref no.1000804231



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

Invoice No.: MAA36R0047791

1 X 40 RH
ZCLU9937814

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
B/L (DOC) FEE	4,000	INR	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
NEW BUNKER FACTOR	306	USD	306.00	23,497.74	23,497.74			0			0.00	0.00	23,497.74	996521	32 KL
OCEAN FREIGHT	2,100	USD	2,100.00	161,259.00	161,259.00			0			0.00	0.00	161,259.00	996521	32 KL
PLUG IN CHARGE	6,930	INR	6,930.00	6,930.00	6,930.00			18			1,247.40	1,247.40	8,177.40	996799	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

1st Floor, Shri Mahalakshmi Building, No.6, Third Street,
Habibullah Road, T.Nagar, Chennai - 600 017
TEL : +91-44-43994141
FAX: +91-44-43994142/43

Invoice No.: **MAA36R0047791**

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
TERM. HANDLING ORIGIN	20,550	INR	20,550.00	20,550.00	20,550.00			18			3,699.00	3,699.00	24,249.00	996711	32 KL
Total				218,436.74	218,436.74				0.00	0.00	6,062.40	6,062.40	224,499.14		
In Words: TWO LAKH TWENTY FOUR THOUSAND FOUR HUNDRED NINETY NINE Rupees												TOTAL INVOICE		INR	224,499.14

R.O.E.
USD 76.7900

GSTIN = 33AAACG5389F1ZN
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