



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

EXPORT PROFORMA INVOICE

23.07.2023 VISHWANATHAN

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Vessel: SINAR BANGKA VOY: 460W

ZIM Sail No: 460/E

Sailed: 21/07/2023

From: KATTUPALLI, INDIA

To: SHANTOU PORT, CHINA

Place Payment: MADRAS (CHENNAI)

Address of Delivery/Pickup: KATTUPALLI, INDIA

B/L: GOSUMAA6065599

POS: 96 – Other Country

Your ref: CUCC - INCOKSHIPM



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

1 X 40 RH
GMOU8872900

			A	B	C	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
SPECIAL SERVICE REQUEST	2100	INR	2100.00	2100.00	2100.00			18			378.00	378.00	2,478.00	996799	32KL
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
B/L (DOC) FEE	5500	INR	5500.00	5500.00	5500.00			18			990.00	990.00	6,490.00	996799	32KL



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

			A	B	C	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	26,550	INR	26,550.00	26,550.00	26,550.00			18			4,779.00	4,779.00	31,329.00	996711	32KL
Total				36,450.00	36,450.00				000	000	6,561.00	6,561.00	43,011.00		
In Words: FORTY THREE THOUSAND ELEVEN Rupees only										TOTAL INVOICE			INR	43,011.00	

R.O.E.
USD 84.1000

GSTIN = 33AAACG5389F1Z N
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