



# 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 DRAFT INVOICE**

12.09.2023 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: KANWAY FORTUNE VOY: 17/E

Sailed: 12/09/2023

From: KATTUPALLI, INDIA

To: ZHANJIANG ,CHINA

Place Payment: MADRAS (CHENNAI)

Address of Delivery/Pickup: KATTUPALLI, INDIA

B/L: GOSUMAA6066056

POS: 96 – Other Country



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1 X 40 RH  
ZMOU8812270

|                    |       |      | A              | B                    | C                      | Tax Rate (%) |      |      | Tax Amount |      |          | D         | (B + D)       |                        |                     |
|--------------------|-------|------|----------------|----------------------|------------------------|--------------|------|------|------------|------|----------|-----------|---------------|------------------------|---------------------|
| Charge Description | Rate  | Curr | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST         | SGST | IGST | CGST       | SGST | IGST     | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| OCEAN FREIGHT      | 1,158 | USD  | 1,158.00       | 98,650.02            | 98,650.02              |              |      | 5    |            |      | 4,932.50 | 4,932.50  | 103,582.52    | 996521                 | 96S                 |
| NEWBUNKER FACTOR   | 342   | USD  | 342.00         | 29,134.98            | 29,134.98              |              |      | 5    |            |      | 1,456.75 | 1,456.75  | 30,591.73     | 996521                 | 96S                 |
| <b>Total</b>       |       |      |                | 127,785.00           | 127,785.00             |              |      |      | 0.00       | 0.00 | 6,389.25 | 6,389.25  | 134,174.25    |                        |                     |



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In Words: ONE LAKH THIRTY FOUR THOUSAND ONE HUNDRED SEVENTY FOUR Rupees TWENTY FIVE Paise only

TOTAL INVOICE

INR

134,174.25

R.O.E.  
USD 85.1900

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