



# 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**

06.02.2023 WARE

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: ESL DACHAN BAY VOY: 20/E

Sailed: 07/02/2023

From: NHAVA SHEVA, INDIA

To: LAEM CHABANG, THAILAND

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6392556

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  
ZCLU9930825

| 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 |                        |                     |
| SEAL VALUE         | 950   | INR  | 950.00         | 950.00               | 950.00                 |              |       | 18   |            |       | 171.00 | 171.00    | 1,121.00      | 996799                 | 32KL                |
| GATE CHARGE        | 990   | INR  | 990.00         | 990.00               | 990.00                 |              |       | 18   |            |       | 178.20 | 178.20    | 1,168.20      | 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                |
| BL (DOC) FEE       | 5,000 | INR  | 5,000.00       | 5,000.00             | 5,000.00               |              |       | 18   |            |       | 900.00 | 900.00    | 5,900.00      | 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

|                                                         |        |      | 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                                    | 26,575 | INR  | 26,575.00      | 26,575.00            | 26,575.00              |              |       | 18   |            |       | 4,783.50 | 4,783.50             | 31,358.50     | 996711                 | 32KL                |
| <b>Total</b>                                            |        |      |                | 34,765.00            | 34,765.00              |              |       |      | 000        | 000   | 6,257.70 | 6,257.70             | 41,022.70     |                        |                     |
| <b>In Words: FORTY ONE THOUSAND TWENTY THREE Rupees</b> |        |      |                |                      |                        |              |       |      |            |       |          | <b>TOTAL INVOICE</b> |               | INR                    | 41,022.70           |



# 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

R.O.E.  
USD 83.7700

GSTIN = 27AAACG5389F1ZG  
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