

# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



BAB TOWERS, ATLANTIS JUNCTION, MG ROAD, COCHIN 682015 TEL: +91 484 4133000 FAX: + 91 484 4133026

**DUPLICATE FOR SUPPLIER** 

Invoice No.: COK36R0004665

#### TAX INVOICE - EXPORT

To:

30.04.2021 XAVIER

**INCOSHIPME** 

Payer Code:

NANSHA (GD)

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: SM KAVERI VOY: 012 ZIM Sail No: 17/S

Sailed: 30/04/2021

From: COCHIN

Place Payment: COCHIN

Address of Delivery/Pickup: COCHIN, INDIA

B/L: GOSUCOK6020332

Your ref: 7100155203

1 X 40 RH ZCSU5877604



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			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	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
B/L (DOC) FEE	4,000	İNR	4,000.00	4,000.00	4,000.00	9	9			360.00	360.00		720.00	4,720.00	996799	32 KL
FACILITY CHARGE	1,000	inr	1,000.00	1,000.00	1,000.00	9	9			90.00	90.00		180.00	1,180.00	996799	32 KL
NEW BUNKER FACTOR	234	ÚSD	234.00	18,025.02	18,025.02	0	0			0.00	0.00		0.00	18,025.02	996521	32 KL
OCEAN FREIGHT	3,166	ÚSD	3,166.00	243,876.98	243,876.98	0	0			0.00	0.00		0.00	243,876.98	996521	32 KL
PLUG IN CHARGE	49	ÜSD	148.14	11,411.22	11,411.22	9	9			1,027.01	1,027.01		2,054.02	13,465.24	996799	32 KL
SEAL VALUE	950	iNR	950.00	950.00	950.00	9	9			85.50	85.50		171.00	1,121.00	996799	32 KL
TEMPERATURE CHANGE CHARGE	850	İNR	850.00	850.00	850.00	9	9			76.50	76.50		153.00	1,003.00	996799	32 KL



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			А	В	С	-	Tax Rate (%) Tax An			Tax Amo	unt		D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
TERM. HANDLING ORIGIN	28,750	İNR	28,750.00	28,750.00	28,750.00	9	9			2,587.50	2,587.50		5,175.00	33,925.00	996711	32 KL
Total				308,863.22	308,863.22				0.00	4,226.51	4,226.51	0.00	8,453.02	317,316.24		
In Words: THREE LAKH SEVENTEEN THOUSAND THREE HUNDRED SIXTEEN Rupees									TOTAL INVOICE			INR 317,316.24		<sup>7</sup> ,316.24		
R.O.E. USD 77.0300  GSTIN = 32AAACG5389F1ZP As Agents for Gold Star Line Ltd. Pan No. = AAACG5389F STAR SHIPPING SERVICES (I) PVT. LTD. CIN = U63032MH2005PTC155601 AUTHORISED SIGNATORY																

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.

Verified by

#### **Registered Office**

Acknowledged by

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