

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.: COK36R0004749

TAX INVOICE - EXPORT

17.09.2021 XAVIER

Payer Code: INCOSHIPME

SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: MOGRAL VOY: 0042 ZIM Sail No: 43/S

Sailed: 15/09/2021

From: COCHIN To: LAEM CHABANG

Place Payment: COCHIN

Address of Delivery/Pickup: COCHIN, INDIA

B/L: GOSUCOK6020577

Your ref: 7100220390

1 X 40 RH GMOU8877625

To:



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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	264	USD	264.00	19,953.12	19,953.12	0	0			0.00	0.00		0.00	19,953.12	996521	32 KL
OCEAN FREIGHT	3,636	ÜSD	3,636.00	274,808.88	274,808.88	0	0			0.00	0.00		0.00	274,808.88	996521	32 KL
PLUG IN CHARGE	50	ÜSD	99.12	7,491.49	7,491.49	9	9			674.23	674.23		1,348.46	8,839.95	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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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				337,803.49	337,803.49				0.00	3,873.73	3,873.73	0.00	7,747.46	345,550.95		
In Words: THREE LAKH FORTY FIVE THOUSAND FIVE HUNDRED FIFTY ONE Rupees										TOTAL INVOICE			INR 345,550.95		5,550.95	
R.O.E.																
USD 75.580	0															
GSTIN Pan No.		= 32AAACG5389F1ZP = AAACG5389F						As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD.								
CIN		= U63032)1	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