



FIRST FLOOR, PLOT NO. 86, SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA

TEL: +91-2836 - 229543 FAX: +91-2836 - 230433

EXPORT PROFORMA INVOICE

31.03.2022 BAGHEL

Payer Code: INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: EVER UNICORN VOY:21/E

Sailed: 22/03/2022

From: MUNDRA PORT, INDIA To: CHATTOGRAM,BANGLADESH

Place Payment: MUNDRA

Address of Delivery/PickupMUNDRA PORT, INDIA

B/L: GOSURQL6160699





FIRST FLOOR, PLOT NO. 86,SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA
TEL: +91-2836 - 229543

FAX: + 91-2836 - 229543

EXPORT PROFORMA INVOICE





FIRST FLOOR, PLOT NO. 86, SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA

TEL: +91-2836 - 229543 FAX: +91-2836 - 230433

1 X 40 HC CAAU5475179

			А	В	С	Та	x Rate (%	·)		Tax Amoun	t	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
BLAMENDMENT AFTER MANIFEST FILING	100	USD	10000	7,88600	7,88600			18			1,419.48	1,419.48	9,305.48	996799	32 KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
B/L (DOC) FEE	,	INR	4,0000	4,000.00	4,000		<u> </u>	18			72000	72000	4,72000		32KL
OCEAN FREIGHT	2,774	USD	2,774.00	218,757.64	218,757.64							οω	218,757.64		
NEW BUNKER FACTOR	226	USD	22600	17,822.36	17,822.36							000	17,822.36		
TERM HANDLING ORIGIN	14,750	INR	14,750.00	14,75000	14,750.00			18			2,655.00	2,655.00	17,405.00	996711	32KL





FIRST FLOOR, PLOT NO. 86, SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA

TEL: +91-2836 - 229543 FAX: + 91-2836 - 230433

			А	В	С	Та	x 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	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	950	INR	95000	950.00	95000			18		j	171.00	171.00	1,121.00	996799	32KL
Total				265,41600	265,41600				000	αω	5,190.48	5,190.48	270,606.48		
In Wards: TWO LAKH SEVENTY THOUSAND SIX HUNDRED SIX Rupees										т	OTAL INVOIC	E	INR	270	606.48





FIRST FLOOR, PLOT NO. 86, SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA
TEL: +91-2836 - 229543

FAX: + 91-2836 - 230433

R.O.E. USD	78.8600		
GSTIN Pan No. CIN		= 24AAACG5389F1ZM = AAACG5389F = U63032MH2005PTC155601	As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD AUTHORISED SIGNATORY
Ch	ecked 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