

### 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**

13.03.2022

**INCOSHIPME** 

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: NAVIOS VERDE VOY: 21/E

Sailed: 12/03/2022

From: NHAVA SHEVA, INDIA To: CHATTOGRAM, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6351679

Your ref: 7100254961/2



# 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 HC TCNU7584616

			А	В	С	Ta	ax 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
SEAL VALUE	950	INR	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	900	INR	9000	90000	90000			18			16200	16200	1,06200	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
B/L (DOC) FEE	4,000	INR	4,00000	4,00000	4,000,00			18			72000	72000	4,72000	996799	32KL
OCEAN FREIGHT	2,774	USD	277400	21864668	218,646.68	•						αω	218,646.68		
NEW BUNKER FACTOR	226	USD	22600	17,81332	17,813.32							οω	17,813.32		
TERM HANDLING ORIGIN	11,950	INR	11,95000	11,950.00	11,95000			18			2,151.00	2,151.00	14,101.00	996711	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

			А	В	С	Та	ıx 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
SERVICE FEE (CARRIER)	500	INR	50000	50000	50000			18			9000	9000	59000	996799	32KL
Total				256,01000	256,010.00				οω	000	3,519.00	3,519.00	259,529.00		
In NAMES THAT AVELOUETVAINE THAT IS AND SING HE INDOCT THAT IN THE DECOME								OTAL INNOV	~	INID	ner(	25200			

In Words: TWO LAKH FIFTY NINE THOUSAND FIVE HUNDRED TWENTY NINE Rupees	TOTAL INVOICE	INR	259,529.00



### 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	78.8200		
GSTIN Pan No. CIN		<ul><li>= 27AAACG5389F1ZG</li><li>= AAACG5389F</li><li>= U63032MH2005PTC155601</li></ul>	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