



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

24.09.2021 DEVKAR

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: X-PRESS ODYSSEY VOY: 931/E

Sailed: 18/09/2021

From: NHAVA SHEVA , INDIA

To: LAEM CHABANG, THAILAND

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA , INDIA

B/L: GOSUBOM6330975

Your ref: 7100219056/0



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			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
SPECIAL SERVICE REQUEST	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	996799	32 KL
CARGO SHIFTING	3,000	INR	3,000.00	3,000.00	3,000.00			18			540.00	540.00	3,540.00	996799	32 KL
B/L (DOC) FEE	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32 KL
OCEAN FREIGHT	2,036	USD	2,036.00	155,041.40	155,041.40							0.00	155,041.40		
NEW BUNKER FACTOR	264	USD	264.00	20,103.60	20,103.60							0.00	20,103.60		
TERM. HANDLING ORIGIN	24,750	INR	24,750.00	24,750.00	24,750.00			18			4,455.00	4,455.00	29,205.00	996711	32 KL
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32 KL
FACILITY CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32 KL
PORT CHARGE	2,000	INR	2,000.00	2,000.00	2,000.00			18			360.00	360.00	2,360.00	996799	32 KL
TEMPERATURE CHANGE CHARGE	3,100	INR	3,100.00	3,100.00	3,100.00			18			558.00	558.00	3,658.00	996799	32 KL



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B/L AMENDMENT AFTER MANIFEST FILING	100	USD	100.00	7,615.00	7,615.00			18			1,370.70	1,370.70	8,985.70	996799	32 KL
Total				227,960.00	227,960.00				0.00	0.00	9,506.70	9,506.70	237,466.70		
In Words: TWO LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN Rupees									TOTAL INVOICE			INR	237,466.70		

R.O.E.
USD 76.1500

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