



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

26.04.2022 RAJGOR

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: TESSA VOY: 466/E

Sailed: 23/04/2022

From: MUNDRA, INDIA

To: CHATTOGRAM SEAPORT, BANGLADESH

Place Payment: MUNDRA

Address of Delivery/Pickup: MUNDRA, INDIA

B/L: GOSURQL6163142

Your ref: 7100254961/4



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1 X 40 HC
 BSIU9894340

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
GROUND RENT	623	INR	623.00	623.00	623.00			18			112.14	112.14	735.14	996799	32KL
B/L RELEASE CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
B/L (DOC) FEE	4,250	INR	4,250.00	4,250.00	4,250.00			18			765.00	765.00	5,015.00	996799	32KL
OCEAN FREIGHT	2,772	USD	2,772.00	215,994.24	215,994.24							0.00	215,994.24		
NEWBUNKER FACTOR	228	USD	228.00	17,765.76	17,765.76							0.00	17,765.76		



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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
TERM HANDLING ORIGIN	17,300	INR	17,300.00	17,300.00	17,300.00			18			3,114.00	3,114.00	20,414.00	996711	32KL
Total				259,383.00	259,383.00				0.00	0.00	4,612.14	4,612.14	263,995.14		
In Words: TWO LAKH SIXTY THREE THOUSAND NINE HUNDRED NINETY FIVE Rupees												TOTAL INVOICE		INR	263,995.14



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R.O.E.

USD 77.9200

GSTIN = 24AAACG5389F1ZM
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