



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,  
Habibullah Road, T.Nagar, Chennai - 600 017  
TEL : + 91-44-43994141  
FAX: + 91-44-43994142/43

### **EXPORT PROFORMA INVOICE**

04.04.2022 ARAFATH

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: MTT SEMPORNA VOY: 015E

ZIM Sail No: 15/E

Sailed: 02/04/2022

From: KATTUPALLI, INDIA

To: HO CHI MINH, VIETNAM

Place Payment: KATTUPALLI PORT

Address of Delivery/Pickup: KATTUPALLI, INDIA

B/L: GOSUMAA6058827



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,  
Habibullah Road, T.Nagar, Chennai - 600 017  
TEL : + 91-44-43994141  
FAX: + 91-44-43994142/43

1 X 40 RH  
ZMOU8853319

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		
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	2,100	USD	2,100.00	164,640.00	164,640.00							0.00	164,640.00		
NEWBUNKER FACTOR	344	USD	344.00	26,969.60	26,969.60							0.00	26,969.60		



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,  
Habibullah Road, T.Nagar, Chennai - 600 017  
TEL : + 91-44-43994141  
FAX: + 91-44-43994142/43

			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	20550	INR	20550.00	20550.00	20550.00			18			3,699.00	3,699.00	24,249.00	996711	32KL
<b>Total</b>				218,609.60	218,609.60				0.00	0.00	4,860.00	4,860.00	223,469.60		
<b>In Words: TWO LAKHTWENTY THREE THOUSAND FOUR HUNDRED SEVENTY Rupees</b>												<b>TOTAL INVOICE</b>		INR	223,469.60



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street,  
Habibullah Road, T.Nagar, Chennai - 600 017  
TEL : + 91-44-439941 41  
FAX: + 91-44-43994142/43

R.O.E.  
USD 78.4000

GSTIN = 33AAACG5389F1ZN  
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