

POS:

96 – Other Country

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

03.06.2023 SHARMA

To:	SHIPMENT SOLUTION		Payer Code: INCOSHIPME					
	1ST FLOOR, SREE SI	DDHI VINAYAK						
	APARTMENTS ILLOM	ROAD						
	682016 KOCHI							
	KERALA / INDIA							
	KERALA/ INDIA							
	PAN : AAXCS7126B							
	GSTIN : 32AAXCS712	26B17B						
Vessel:	OOCL GENOA	VOY:063	ZIM Sail No:	26/E				
Sailed:	06/06/2023							
From:	NHAVA SHEVA ,INDIA		To:	HAIPHONG, VIETNAM				
Place Paym	ent: MUMBAI (BOMBAY)							
-	Delivery/PickupNHAVA SHE							
B/L:	GOSUBOM6407032							
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1 X 40 RH GMOU9022408

			A	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
SEAL VALUE	1,050	INR	1,050.00	1,05000	1,050.00			18			189.00	189.00	1,239.00	996799	32.KL
GATE CHARGE	1,089	INR	1,089.00	1,089.00	1,089.00			18			196.02	19602	1,285.02	996799	32.KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			225.00	225.00	1,47500	996799	32.KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			990.00	99000	6,490,00	996799	32.KL





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			A	В	с	Та	x Rate (%	5)		Tax Amount	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Totol	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	29,800	INR	29,800.00	29,800.00	29,800.00			18			5,364.00	5,364.00	35,164.00	996711	32.KL
Total				38,689,00	38,689,00				000	000	6,964.02	6,964.02	45,65302		
In Words: FORTY FIVE THOUSAND SIX HUNDRED FIFTY THREE Rupees TWO Paise only										т	OTAL INVOIC	E	INR	45	66302





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R.O.E. USD	84.8300	
GSTIN		= 27AAA
Pan No.		= AAACG
CIN		= U6303

= 27AAACG5389F1ZG

= AAACG5389F

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