



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 4200

EXPORT PROFORMA INVOICE

12.12.2021 SHARMA

Payer Code: INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: CAPE MONTEREY VOY:63/E

Sailed: 13/12/2021

From: NHAVA SHEVA To: BANGKOK, THAILAND

Place Payment: MUMBAI (BOMBAY) Address of Delivery/PickupNHAVA SHEVA

B/L: GOSUBOM6340283

Your ref: 7100257818





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EXPORT PROFORMA INVOICE

1 X 40 RH JXLU5127699

			А	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
B/L (DOC) FEE	4,000	INR	4,000,00	4,000.00	4,000,00			18			720.00	72000	4,72000	996799	32KL
FACILITY CHARGE	1,000	INR	1,00000	1,00000	1,000,000			18			18000	18000	1,18000	996799	32KL
OCEAN FREIGHT	2,220	USD	2,22000	169,874.40	169,874.40							000	169,874.40		
GATE CHARGE	900	INR	90000	900.00	900.00			18			16200	16200	1,06200	996799	32KL
NEW BUNKER FACTOR	280	USD	28000	21,425.60	21,425.60							000	21,425.60		
SEAL VALUE	950	INR	950.00	950.00	95000			18			171.00	171.00	1,121.00	996799	32 KL
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			А	В	С	Та	x Rate (%	b)		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	Total Invoice	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	32,400	INR	32,400.00	32,40000	32,400.00			18			5,83200	5,83200	38,232.00	996711	32KL
Total				230,55000	230,55000				οω	οω	7,06500	7,065.00	237,61500		
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4															

TOTAL INVOICE	INR	237,615.00
	TOTAL INVOICE	TOTAL INVOICE INR





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R.O.E.			
USD	76.5200		
GSTIN		= 27AAACG5389F1ZG	As Agents for Gold Star Line Ltd.
Pan No.		= AAACG5389F	STAR SHIPPING SERVICES (I) PVT. LTD.
CIN		= U63032MH2005PTC155601	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