



# 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 DRAFT INVOICE**

16.11.2023 SHARMA

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: OOCL HAMBURG VOY:146/E

Sailed: 21/11/2023

From: NHAVA SHEVA, INDIA.

To: JAKARTA, INDONESIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA.

B/L: GOSUBOM6421919



# 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

2 X 40 RH  
 GMOU9013176 , GMOU9012400

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	1,050	INR	2100.00	2100.00	2100.00			18			378.00	378.00	2,478.00	996799	32KL
GATE CHARGE	1,089	INR	2178.00	2178.00	2178.00			18			392.04	392.04	2,570.04	996799	32KL
B/L (DOC) FEE	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	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
OCEAN FREIGHT	422	USD	844.00	72,136.68	72,136.68			5			3,606.83	3,606.83	75,743.51	996521	32KL
NEW/BUNKER FACTOR	378	USD	756.00	64,615.32	64,615.32			5			3,230.77	3,230.77	67,846.09	996521	32KL



# 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

			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	29,800	INR	59,600.00	59,600.00	59,600.00			18			10,728.00	10,728.00	70,328.00	996711	32KL
<b>Total</b>				207,380.00	207,380.00				000	000	19,550.64	19,550.64	226,930.64		
<b>In Words: TWO LAKH TWENTY SIX THOUSAND NINE HUNDRED THIRTY Rupees SIXTY FOUR Paise only</b>												<b>TOTAL INVOICE</b>		INR	226,930.64



# 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

R.O.E.  
USD

85.4700

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