



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

21.12.2021 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: KMTC DUBAI VOY:17/E

Sailed: 28/12/2021

From: NHAVA SHEVA, INDIA

To: CHATTOGRAM, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA

B/L: GOSUBOM6341251

Your ref: 7100254961/0



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

1 X 40 HC
TEMU7260200

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		
BL (DOC) FEE	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32KL
FACILITY CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32KL
OCEAN FREIGHT	2,814	USD	2,814.00	219,773.40	219,773.40							0.00	219,773.40		
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32KL
NEW/BUNKER FACTOR	186	USD	186.00	14,526.60	14,526.60							0.00	14,526.60		
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	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

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		
TERM HANDLING ORIGIN	11,950	INR	11,950.00	11,950.00	11,950.00			18			2,151.00	2,151.00	14,101.00	996711	32KL
Total				253,100.00	253,100.00				000	000	3,384.00	3,384.00	256,484.00		
In Words: TWO LAKH FIFTY SIX THOUSAND FOUR HUNDRED EIGHTY FOUR Rupees												TOTAL INVOICE		INR	256,484.00



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 78.1000

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