



3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098. TEL: + 91-22-4252 4200

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

### **EXPORT DRAFT INVOICE**

27.11.2023 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: OOCL LUXEMBOURG VOY:65/E

Sailed: 28/11/2023

From: NHAVA SHEVA, INDIA. To: JAKARTA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA.

B/L: GOSUBOM6422476





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2 X 40 RH GMOU9028875 , GMOU9019024

			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
GATE CHARGE	1,089	INR	217800	217800	217800			18			39204	39204	2,570.04	996799	32KL
SEAL VALUE	1,050	INR	2,10000	210000	210000			18			37800	37800	2,47800	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			990.00	99000	649000	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,250.00	1,25000			18			225.00	225.00	1,475.00	996799	32KL
OCEAN FREIGHT	422	USD	844.00	72,094.48	72,094.48			5			3,604.72	3,604.72	75,699.20	996521	32KL
NEW BUNKER FACTOR	378	USD	75600	64,577.52	64,577.52			5			3,22888	3,22888	67,806.40	996521	32KL





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			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
TERM HANDLING ORIGIN	29,800	INR	59,600.00	59,60000	59,600.00			18			10,72800	10,72800	70,32800	996711	32 KL
Total				207,300.00	207,300.00				οω	οω	19,546.64	19,546.64	226,846.64		

In Words: TWO LAKH TWENTY SIX THOUSAND EIGHT HUNDRED FORTY SIX Rupees SIXTY FOUR Paise only	TOTAL INVOICE	INR	226,846.64	





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R.O.E. USD	85.4200		
GSTIN Pan No CIN		= 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