



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

24.08.2023 PARULEKAR

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 LUXEMBOURG VOY: 63/E		
Sailed:	22/08/2023		
From:	NHAVA SHEVA,INDIA	To:	TANJUNG PRIOK SEA PORT, JAKARTA, INDONE
Place Payment:	MUMBAI (BOMBAY)		
Address of Deliv	ery/Pickup: NHAVA SHEVA,INDIA		
B/L:	GOSUBOM6415532		
POS:	96 – Other Country		





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2 X 40 RH ZMOU8816594 , GMOU9018500

			A	В	С	Ta	ax 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
TEMPERATURE CHANGE CHARGE	3,800	INR	7,60000	7,60000	7,60000		İ	18			1,36800	1,36800	8,96800	996799	32KL
TERM HANDLING ORIGIN	29,800	INR	59,60000	59,60000	59,600.00			18			10,72800	10,72800	70,32800	996711	32.KL
SEAL VALUE	1,050	INR	2,10000	210000	2,10000			18			37800	37800	2,47800	996799	32.KL
GATE CHARGE	1,089	INR	2,17800	2,17800	2,17800			18			39204	392.04	2,570.04	996799	32.KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,500,00			18			99000	99000	6,490.00	996799	32.KL





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			A	В	С	Ta	ax Rate (%	)		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
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
Total				78,22800	78,22800				000	000	14,081.04	14,081.04	92,309.04		
In Wards: NINETY TWO THOUSAND THREE HUNDRED NINE Ruppes FOUR Paise only								т	TOTAL INVOIC	æ	INR	92	2,309.04		





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R.O.E.	
USD	

GSTIN Pan No. CIN

= 27AAACG5389F1ZG

= AAACG5389F

= U63032MH2005PTC155601

As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD. AUTHORISED SIGNATORY

Checked by

85.2200

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