



First Floor, Unit No. F8, Netage Arcade Complex, Church Landing Road, Pallimukku, Cochin – 682016, India TEL: + 91 484 4011863

EXPORT DRAFT INVOICE

Payer Code:

16.08.2023 UNNIKRISHNAN

INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: SM MAHI VOY: 0060E ZIM Sail No: 79/S

Sailed: 13/08/2023

From: COCHIN, INDIA To: LAEM CHABANG, THAILAND

Place Payment: COCHIN

Address of Delivery/Pickup: COCHIN, INDIA

B/L: GOSUCOK6021675 POS: 96 – Other Country

Your ref: 7110171775





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1 X 40 RH ZCLU9936211

			А	В	C	Tax Rate (%)			Tax Amount			D	(B + D)			
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
SPECIAL SERVICE REQUEST	998	INR	99800	99800	99800	9	9			89.82	89.82		179.64	1,177.64	996799	32KL
BLANENDMENT AFTER MANIFEST FILING	100	USD	10000	8,488.00	8,48800	9	9			763.92	76392		1,527.84	10015.84	996799	32KL
SEAL VALUE	1,050	INR	1,05000	1,05000	1,05000	9	9			94.50	94.50		189.00	1,239.00	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000	9	9			495.00	49500		99000	6,490.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,250.00	1,25000	9	9			11250	11250		225.00	1,475.00	996799	32KL





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			А	В	С	Т	ax Rate (%)			Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	33,450	INR	33,45000	33,450.00	33,45000	9	9			3,010,50	3,010,50		6021.00	39,471.00	996711	32KL
Total				50,736.00	50,73600				000	4,566.24	4,566.24	000	9,13248	59,868.48		
In Words: FIFTY NINE THOUSAND EIGHT HUNDRED SIXTY EIGHT Rupees FORTY EIGHT Paise only										TOTAL INVOICE		INR 59,868.4		9,868.48		





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R.O.E.			
USD	84.8800		
GSTIN Pan No.		= 32AAACG5389F1ZP = AAACG5389F	As Agents for Gold Star Line Ltd.
CIN		= MAACG3389F = U63032MH2005PTC155601	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