



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

13.05.2023 KADAM

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:61/E

Sailed: 17/05/2023

From: NHAVA SHEVA, INDIA.

To: BUSAN PORT(PUSAN), KOREA, SOUTH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA.

B/L: GOSUBOM6405067

POS: 96 – Other Country



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1 X 40 RH
GMOU9026759

			A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
OCEAN FREIGHT	1,508	USD	1,508.00	127,094.24	127,094.24			5			6,354.71	6,354.71	133,448.95	996521	96S
NEWBUNKER FACTOR	342	USD	342.00	28,823.76	28,823.76			5			1,441.19	1,441.19	30,264.95	996521	96S
Total				155,918.00	155,918.00				000	000	7,795.90	7,795.90	163,713.90		



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In Words: ONE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED THIRTEEN Rupees NINETY Paise only	TOTAL INVOICE	INR	163,713.90
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R.O.E.
USD 84.2800

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