



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

12.06.2023 SHINDE

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: AKA BHUM VOY: 93/E

Sailed: 14/06/2023

From: NHAVA SHEVA, INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6408326 POS: 96 – Other Country





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1 X 40 RH ZCLU9936000

| | | | А | В | С | Та | ax Rate (% |) | | Tax Amoun | t | 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 | 858 | USD | 85800 | 72,492.42 | 72,492.42 | | | 5 | | | 3,624.62 | 3,624.62 | 76,117.04 | 996521 | 96S |





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| | | | Α | В | С | Ta | ax Rate (% | b) | | 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 |
| NEWBUNKER FACTOR | 342 | USD | 34200 | 28,895.58 | 28,895.58 | | | 5 | | | 1,444.78 | 1,444.78 | 30,340.36 | 996521 | % S |
| Total | | | | 101,38800 | 101,388.00 | | | | οω | αω | 5,069.40 | 5,069.40 | 106,457.40 | | |
| In Marries ONE LAVE HIS YTHOUS AND FOUR HINDRED FIFTY SEVENIDURGES FORTY Daise and v | | | | | | | | | т. | OTAL INNOV | ~= | INID | 10 | 5.457.40 | |

| In Words: ONE LAKH SIX THOUSAND FOUR HUNDRED FIFTY SEVEN Rupees FORTY Paise only | TOTAL INVOICE | INR | 106,457.40 |
|--|---------------|-----|------------|
| | | | |





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| R.O.E. USD | 84.4900 | | | |
|-------------------------|------------|--------------------------------------|--------|---|
| GSTIN Pan No. CIN | | = 27AAACG = AAACG53 = U63032MI | | As Agents for Gold Star Line Ltd. STAR SHIPPING SERVICES (I) PVT. LTD. AUTHORISED SIGNATORY |
| | Checked by | Verifi | ied 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