



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

13.07.2023 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: CIMBRIA VOY: 275/E

Sailed: 15/07/2023

From: NHAVA SHEVA,INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6411610 POS: 96 – Other Country





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1 X 40 RH ZCLU9923960

| | | | А | В | С | Ta | 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 | 882 | USD | 88200 | 74,57310 | 74,573.10 | | | 5 | | | 3,72866 | 3,72866 | 78,301.76 | 996521 | 96S |





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| | | | А | В | С | Та | x 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 | | Service A/c Code (SAC) | POS With State Code |
| NEWBUNKER FACTOR | 318 | USD | 31800 | 26,886.90 | 26,886,90 | | | 5 | | | 1,344.35 | 1,344.35 | 28,231.25 | 996521 | 96S |
| Total | | | | 101,46000 | 101,460.00 | | | | οω | οω | 5,07301 | 5,073.01 | 106,533.01 | | |
| | | | | | | | | | | | | | | | |

In Wards: ONE LAKH SIX THOUSAND FIVE HUNDRED THRTY THREE Rupees ONE Paise only

TOTAL INVOICE

INR 104,533.01





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| R.O.E. | | | |
|---------|------------|-------------------------|--------------------------------------|
| USD | 84.5500 | | |
| GSTIN | | = 27AAACG5389F1ZG | As Agents for Gold Star Line Ltd. |
| Pan No. | | = AAACG5389F | STAR SHIPPING SERVICES (I) PVT. LTD. |
| CIN | | = U63032MH2005PTC155601 | AUTHORISED SIGNATORY |
| | Checked by | Verified by | Acknowledged by |
| | , | J | 5 , |

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