



# 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**

20.06.2023 SHINDE

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: CMA CGM OSAKA VOY: 0FF8YE

ZIM Sail No: 3/E

Sailed: 23/06/2023

From: NHAVA SHEVA,INDIA

To: QINGDAO,CHINA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6409238

POS: 96 – Other Country



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1 X 40 RH  
GMOU9010536

|                    |      |      | 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      | 858  | USD  | 858.00         | 72,595.38            | 72,595.38              |              |      | 5    |            |      | 3,629.77 | 3,629.77  | 76,225.15     | 996521                 | %S                  |



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|   |      |      | 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 |
| NEWBUNKER FACTOR  | 342  | USD  | 342.00         | 28,936.62            | 28,936.62              |              |      | 5    |            |      | 1,446.83 | 1,446.83             | 30,383.45     | 996521                 | 96S                 |
| <b>Total</b>  |      |      |                | 101,532.00           | 101,532.00             |              |      |      | 000        | 000  | 5,076.60 | 5,076.60             | 106,608.60    |                        |                     |
| <b>In Words: ONE LAKH SIX THOUSAND SIX HUNDRE EIGHT Rupees SIXTY Paise only</b> |      |      |                |                      |                        |              |      |      |            |      |          | <b>TOTAL INVOICE</b> |               | INR                    | 106,608.60          |



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R.O.E.  
USD 84.6100

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