



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 4200

### **EXPORT PROFORMA INVOICE**

30.03.2023 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: KMTC DUBAI VOY: 26/E

Sailed: 02/04/2023

From: NHAVA SHEVA,INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6399987 POS: 96 – Other Country





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

1 X 40 RH ZCSU5853135

|                    |      |      | А                 | В                          | С                            | Та   | ax Rate (% | )    |      | Tax Amoun | t       | D                | (B + D)          |                                 |                              |
|--------------------|------|------|-------------------|----------------------------|------------------------------|------|------------|------|------|-----------|---------|------------------|------------------|---------------------------------|------------------------------|
| Charge Description | Rate | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | SGST       | IGST | CGST | SGST      | IGST    | Total<br>Tax     | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| OCEAN FREIGHT      | 958  | USD  | 95800             | 80,979.74                  | 80,979.74                    |      |            | 5    |      |           | 4,04899 | 4,048 <i>9</i> 9 | 85,028.73        | 996521                          | 96S                          |





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

|                    |      |      | А                 | В                          | С                            | Та   | ıx Rate (% | )    |      | Tax Amount |          | D            | (B + D)          |                                 |                              |
|--------------------|------|------|-------------------|----------------------------|------------------------------|------|------------|------|------|------------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description | Rate | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | SGST       | IGST | CGST | SGST       | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| NEW BUNKER FACTOR  | 342  | USD  | 34200             | 28,909.26                  | 28,909.26                    |      |            | 5    |      |            | 1,445.46 | 1,445.46     | 30,354.72        | 996521                          | %S                           |
| Total              |      |      |                   | 109,889.00                 | 109,889.00                   |      |            |      | οω   | οω         | 5,494.45 | 5,494.45     | 115,383.45       |                                 |                              |
|                    |      |      |                   |                            |                              |      |            |      |      |            |          |              |                  |                                 |                              |

| In Words: ONE LAKH FIFTEEN THOUSAND THREE HUNDRED EIGHTY THREE Rupees FORTY FIVE Paise only | TOTAL INVOICE | INR | 115,383.45 |
|---|---------------|-----|------------|
|   | '             | 1   |            |





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

| R.O.E.<br>USD           | 84.5300    |  |   |
|-------------------------|------------|--|---|
| GSTIN<br>Pan No.<br>CIN |            | = 27AAACG5389F1ZG<br>= AAACG5389F<br>= 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