



# 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**

10.12.2021 DEVENDRAN

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: CAPE MONTEREY VOY: 63E

ZIM Sail No: 63/E

Sailed: 13/12/2021

From: NHAVA SHEVA, INDIA

To: BANGKOK, THAILAND

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6340286

Your ref: 7100257818



# 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**

1 X 40 ...  
JXLU5839950

			A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
BL (DOC) FEE	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32KL
FACILITY CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32KL
OCEAN FREIGHT	2,220	USD	2,220.00	169,874.40	169,874.40							0.00	169,874.40		
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32KL
NEWBUNKER FACTOR	280	USD	280.00	21,425.60	21,425.60							0.00	21,425.60		
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL



# 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

			A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	32,400	INR	32,400.00	32,400.00	32,400.00			18			5,832.00	5,832.00	38,232.00	996711	32KL
<b>Total</b>				230,550.00	230,550.00				0.00	0.00	7,065.00	7,065.00	237,615.00		



# 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

In Words: TWOLAKHTHIRTY SEVENTHOUSAND SIX HUNDRED FIFTEEN Rupees	TOTAL INVOICE	INR	237,615.00
------------------------------------------------------------------	---------------	-----	------------

R.O.E.  
USD 76.5200

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