



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

08.02.2023 PAWAR

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: KMTC DUBAI VOY:25/E

Sailed: 11/02/2023

From: NHAVA SHEVA, INDIA

To: LAEM CHABANG, THAILAND

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA

B/L: GOSUBOM6393144

POS: 96 – Other Country



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1 X 40 RH
GMOU9009833

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice		
OCEAN FREIGHT	958	USD	958.00	80,749.82	80,749.82			5			4,037.49	4,037.49	84,787.31	996521	96S
NEWBUNKER FACTOR	342	USD	342.00	28,827.18	28,827.18			5			1,441.36	1,441.36	30,268.54	996521	96S
Total				109,577.00	109,577.00				000	000	5,478.85	5,478.85	115,055.85		



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In Words: ONE LAKHFIFTEENTHOUSAND FIFTY SIX Rupees	TOTAL INVOICE	INR	115,055.85
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R.O.E.
USD 84.2900

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