



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

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: KMTC DUBAI VOY:25/E

11/02/2023 Sailed:

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: GOSUBOM6393144 POS: 96 - Other Country

Payer Code: INCOSHIPME

To: LAEM CHABANG, THAILAND





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





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

1 X 40 RH GMOU9009833

			А	В	С	Та	x Rate (%	b)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	950	INR	95000	95000	95000			18			171.00	171.00	1,121.00	996799	32 KL
GATE CHARGE	990	INR	99000	990.00	99000			18			17820	17820	1,16820	996799	32 KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000	·		18			225.00	225.00	1,47500	996799	32 KL
B/L (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,000			18			900.00	900.00	5,90000	996799	32 KL





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	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	Tatal	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	26,575	INR	26,575.00	26,575.00	26,575.00			18		ĺ	4,783.50	4,783.50	31,358.50	996711	32KL
Total				34,765.00	34,765.00				αω	αω	6,257.70	6,257.70	41,022.70		
In Words: FORTY ONE THOUSAND TWENTY THREE Rupees										TOTAL INVOICE			INR 41,0		,022.70





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. USD 84.2900

Checked by

Pan No.

CIN

= 27AAACG5389F1ZG

= AAACG5389F

= U63032MH2005PTC155601

As Agents for Gold Star Line Ltd.
STAR SHIPPING SERVICES (I) PVT. LTD.
AUTHORISED SIGNATORY

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 - CITI01000000.

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