



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 DRAFT INVOICE**

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN · AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: SEAMAX STRATFORD VOY: 126E ZIM Sail No: 27/E

06/12/2023 Sailed:

NHAVA SHEVA, INDIA. From:

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA.

GOSUBOM6422548 B/L:

04.12.2023 MUKADAM

INCOSHIPME

Payer Code:

To:

TANJUNG PRIOK SEA PORT, JAKARTA, INDONE:





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1 X 40 RH GMOU9013237

|                    |       |      | А                 | В                          | С                            | Ta   | ıx 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 | KLGST      | IGST | CGST | KLGST     | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| SEAL VALUE         | 1,050 | INR  | 1,05000           | 1,05000                    | 1,05000                      |      |            | 18   |      |           | 189.00   | 189.00       | 1,239.00         | 996799                          | 32KL                         |
| GATE CHARGE        | 1,089 | INR  | 1,089.00          | 1,089.00                   | 1,089.00                     |      |            | 18   |      |           | 19602    | 19602        | 1,285.02         | 996799                          | 32KL                         |
| B/L (DOC) FEE      | 5,500 | INR  | 5,50000           | 5,50000                    | 5,50000                      |      |            | 18   |      |           | 99000    | 99000        | 6,490.00         | 996799                          | 32KL                         |
| FACILITY CHARGE    | 1,250 | INR  | 1,25000           | 1,25000                    | 1,25000                      |      |            | 18   |      |           | 22500    | 22500        | 1,475.00         | 996799                          | 32KL                         |
| OCEAN FREIGHT      | 422   | USD  | 42200             | 36,085.22                  | 36,085.22                    |      |            | 5    |      |           | 1,804.26 | 1,804.26     | 37,889.48        | 996521                          | 32KL                         |
| NEWBUNKER FACTOR   | 394   | USD  | 394.00            | 33,690.94                  | 33,690.94                    |      |            | 5    |      |           | 1,684.55 | 1,684.55     | 35,375.49        | 996521                          | 32KL                         |





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|  |        |      | А                 | В                          | С                            | Та   | x Rate (% | )    |      | Tax Amount |          | D            | (B + D)          |                                 |                              |
|--|--------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|------------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description   | Rate   | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST      | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| TERM HANDLING ORIGIN   | 29,800 | INR  | 29,80000          | 29,80000                   | 29,800.00                    |      |           | 18   |      |            | 5,364.00 | 5,364.00     | 35,164.00        | 996711                          | 32KL                         |
| Total  |        |      |                   | 108,465.16                 | 108,465.16                   |      |           |      | οω   | 000        | 10,45283 | 10,45283     | 118,917.99       |                                 |                              |
| In Wards: ONE LAKH FIGHTEEN THOLISAND NINE HUNDRED SEVENTEEN Runges NINETY NINE Paise only |        |      |                   |                            |                              |      |           |      | т    | OTAL INMOK | ne l     | INR          | 112              | 2017.00                         |                              |





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| R.O.E.<br>USD           | 85.5100    |  |   |
|-------------------------|------------|--|---|
| 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