



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 DRAFT INVOICE

07.10.2023 MUKADAM

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: OOCL LUXEMBOURG VOY: 105E

ZIM Sail No: 64/E

Sailed: 10/10/2023

From: NHAVA SHEVA, INDIA

To: JAKARTA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6419516



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2 X 40 RH
GMOU9006069 , GMOU9005083

| 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 | KLGST | IGST | CGST | KLGST | IGST | Total Tax | Total Invoice | | |
| SEAL VALUE | 1,050 | INR | 2,100.00 | 2,100.00 | 2,100.00 | | | 18 | | | 378.00 | 378.00 | 2,478.00 | 996799 | 32KL |
| GATE CHARGE | 1,089 | INR | 2,178.00 | 2,178.00 | 2,178.00 | | | 18 | | | 392.04 | 392.04 | 2,570.04 | 996799 | 32KL |
| B/L (DOC) FEE | 5,500 | INR | 5,500.00 | 5,500.00 | 5,500.00 | | | 18 | | | 990.00 | 990.00 | 6,490.00 | 996799 | 32KL |
| FACILITY CHARGE | 1,250 | INR | 1,250.00 | 1,250.00 | 1,250.00 | | | 18 | | | 225.00 | 225.00 | 1,475.00 | 996799 | 32KL |
| OCEAN FREIGHT | 483 | USD | 966.00 | 82,370.82 | 82,370.82 | | | 5 | | | 4,118.54 | 4,118.54 | 86,489.36 | 996521 | 32KL |
| NEWBUNKER FACTOR | 342 | USD | 684.00 | 58,324.68 | 58,324.68 | | | 5 | | | 2,916.23 | 2,916.23 | 61,240.91 | 996521 | 32KL |



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| | | | 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 | 29,800 | INR | 59,600.00 | 59,600.00 | 59,600.00 | | | 18 | | | 10,728.00 | 10,728.00 | 70,328.00 | 996711 | 32KL |
| Total | | | | 211,323.50 | 211,323.50 | | | | 000 | 000 | 19,747.81 | 19,747.81 | 231,071.31 | | |
| In Words: TWO LAKH THIRTY ONE THOUSAND SEVENTY ONE Rupees THIRTY ONE Paise only | | | | | | | | | | | | TOTAL INVOICE | | INR | 231,071.31 |



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R.O.E.
USD 85.2700

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