



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

19.04.2023 MUKADAM

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: ZIM CHARLESTON VOY: 12E ZIM Sail No: 12/E

Sailed: 22/04/2023

From: NHAVA SHEVA, INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6402210 POS: 96 – Other Country





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1 X 40 RH GMOU9025006

			Α	В	С	Та	ıx Rate (%)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
OCEAN FREIGHT	958	USD	95800	81,037.22	81,037.22			5			4,051.86	4,051.86	85,089.08	996521	96S





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NEWBUNKER FACTOR	342	USD	34200	28,929.78	28,929.78			5			1,446.49	1,446.49	30,376.27	996521	96S
Total				109,967.00	109,967.00				οω	αω	5,498.35	5,498.35	115,465.35		
In Wards: ONE LAKH FIFTEEN THOUSAND FOUR HUNDRED SIXTY FIVE Rupees THRTY FIVE Paise only									TOTAL INVOICE		INR 115,465.3		,465.35		





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R.O.E. USD	84.5900			
GSTIN Pan No. CIN		= 27AAACG5389F1ZG = AAACG5389F = U63032MH2005PTC155601	STA	As Agents for Gold Star Line Ltd. AR 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