



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

25.06.2023 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: LOTUS A VOY: 16/E

Sailed: 27/06/2023

From: NHAVA SHEVA,INDIA To: QINGDAO, CHINA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6409033 POS: 96 – Other Country





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1 X 40 RH JXLU5841279

			А	В	С	Та	ax 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	858	USD	85800	72,140.64	72,140.64			5			3,607.03	3,607.03	75,747.67	996521	96S





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NEWBUNKER FACTOR	342	USD	34200	28,755.36	28,755.36			5			1,437.77	1,437.77	30,193.13	996521	%S
Total				100,89600	100,89600				οω	αω	5,044.80	5,044.80	105,940.80		
In Words: ONE LAKH FIVE THOUSAND NINE HUNDRED FORTY Rupees EIGHTY Paise only									TOTAL INVOICE			INR 105,940.80			





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0800		
	= 27AAACG5389F1ZG	As Agents for Gold Star Line Ltd.
	= AAACG5389F	STAR SHIPPING SERVICES (I) PVT. LTD
	= U63032MH2005PTC155601	AUTHORISED SIGNATORY
l by	Verified by	Acknowledged by
	.0800 d by	= 27AAACG5389F1ZG = AAACG5389F = U63032MH2005PTC155601

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