



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 | x Rate (% |) | | 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 Invoice | Service A/c Code (SAC) | POS With State 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 |
| FACILITY CHARGE | 1,250 | INR | 1,25000 | 1,25000 | 1,25000 | | | 18 | | | 22500 | 225.00 | 1,475.00 | 996799 | 32KL |
| B/L (DOC) FEE | 5,500 | INR | 5,50000 | 5,50000 | 5,50000 | | | 18 | | | 99000 | 99000 | 6,490.00 | 996799 | 32KL |





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| | | | А | В | С | Ta | ax 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 | 29,80000 | 29,80000 | 29,800.00 | | | 18 | | | 5,364.00 | 5,364.00 | 35,164.00 | 996711 | 32KL |
| Total | | | | 38,689.00 | 38,689.00 | | | | 000 | 000 | 6,964.02 | 6,964.02 | 45,653.02 | | |
| | | | | | | | I | | | 1 | | | | | |

| In Words: FORTY FIVE THOUSAND SIX HUNDRED FIFTY THREE Rupees TWO Paise only | TOTAL INVOICE | INR | 45,653.02 |
|--|---------------|------|-----------|
| in the control of the | IOIALIIWOIGL | 1141 | 70,00002 |





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| 0800 | | |
|------|-------------------------|--|
| | = 27AAACG5389F1ZG | As Agents for Gold Star Line Ltd. |
| | = AAACG5389F | STAR SHIPPING SERVICES (I) PVT. LTD |
| | = U63032MH2005PTC155601 | AUTHORISED SIGNATORY |
| l hy | 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