



3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098. TEL: + 91-22-4252 4200

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

EXPORT DRAFT INVOICE

21.11.2023 JADHAV

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: AKA BHUM VOY:96/E

Sailed: 14/11/2023

From: NHAVA SHEVA, INDIA. To:

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA.

B/L: GOSUBOM6421797

1.11.2023 JADHAV

Payer Code: INCOSHIPME

BELAWAN, INDONESIA

Page 1 of 4





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

1 X 40 RH ZMOU8865032

			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
BLAMENDMENT AFTER MANIFEST	100	USD	10000	8,54200	8,54200			18			1,537.56	1,537.56	10,079.56	996799	32KL
FILING															
SEAL VALUE	1,050	INR	1,05000	1,050.00	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			990.00	99000	649000	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			225.00	22500	1,47500	996799	32KL
OCEAN FREIGHT	522	USD	52200	44,589.24	44,589.24			5			2,229.46	2,229.46	4681870	996521	32 KL
NEW BUNKER FACTOR	378	USD	37800	32,288.76	32,288.76			5			1,614.44	1,614.44	33,903.20	996521	32 KL





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

			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
TERM HANDLING ORIGIN	29,800	INR	29,800.00	29,800.00	29,800.00			18			5,364.00	5,364.00	35,164.00	996711	32KL
Total				124,109.00	124,109.00				αω	οω	12,345,48	12,345,48	136,454.48		

In Words: ONE LAKHTHRTY SIX THOUSAND FOUR HUNDRED FIFTY FOUR Rupees FORTY EIGHT Paise only	TOTAL INVOICE	INR	136,454.48
	l .	i	





3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098. TEL: + 91-22-4252 4200

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

R.O.E. USD	85.4200		
GSTIN Pan No CIN		= 27AAACG5389F1ZG = AAACG5389F = 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