



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

20.04.2023 CHINCHANIKAR

**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: IAN H VOY: 32/E

Sailed: 23/04/2023

From: NHAVA SHEVA, INDIA To: HAIPHONG, VIETNAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6402883 POS: 96 – Other Country





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1 X 40 RH GMOU9026255

			А	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	80,673.18	80,673.18			5			4,03366	4,033.66	84,706.84	996521	%S





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NEWBUNKER FACTOR	342	USD	34200	28,799.82	28,799.82			5			1,439.99	1,439.99	30,239.81	996521	96S
Total				109,47300	109,473.00				αω	οω	5,473.65	5,473 <i>6</i> 5	114,946.65		

In Words: ONE LAKH FOURTEEN THOUSAND NINE HUNDRED FORTY SIX Rupees SIXTY FIVE Paise only

TOTAL INVOICE

INR 114,946.65





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R.O.E.			
USD	84.2100		
G:	STIN	= 27AAACG5389F1ZG	As Agents for Gold Star Line Ltd.
Pa	ın No.	= AAACG5389F	STAR SHIPPING SERVICES (I) PVT. LTD.
CI	N	= U63032MH2005PTC155601	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