



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

27.04.2022 DEVENDRAN

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

VOY:3E

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: ZIM VIRGINIA

30/04/2022 Sailed:

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: GOSUBOM6359109

Payer Code: INCOSHIPME

To:

ZIM Sail No: 3/E

CHATTOGRAM SEAPORT, BANGLADESH





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





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 4200

1 X 40 HC BEAU5132748

			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	950	INR	95000	950.00	95000			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	900	INR	90000	900.00	90000			18			16200	16200	1,06200	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,25000			18			225.00	225.00	1,47500	996799	32KL
B/L (DOC) FEE	4,250	INR	4,250.00	4,250.00	4,250.00			18			765.00	765.00	5,01500	996799	32KL
OCEAN FREIGHT	2,772	USD	2,77200	217,103.04	217,10304							αω	217,103.04		
NEW BUNKER FACTOR	228	USD	22800	17,856.96	17,856.96							αω	17,856.96		





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 Amount	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 I	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	11,950	INR	11,95000	11,95000	11,95000			18		ĺ	2,151.00	2,151.00	14,101.00	996711	32KL
Total				254,26000	254,26000				000	000	3,474.00	3,474.00	257,734.00	·	
In Wards: TWO LAKH FIFTY SEVENTHOUSAND SEVEN HUNDRED THRTY FOUR Rupees										TOTAL INVOICE			INR 257,75		,734.00





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

R.O.E. USD	78.3200		
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