



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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**

30.12.2022 SHARMA

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Vessel: ZIM NORFOLK VOY:7E  
Sailed: 07/01/2023  
From: NHAVA SHEVA, INDIA  
Place Payment: MUMBAI (BOMBAY)  
Address of Delivery/Pickup NHAVA SHEVA, INDIA

ZIM Sail No: 7/E

To: CHATTOGRAM SEA PORT, BANGLADESH

B/L: GOSUBOM6388092



# Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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**



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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 HC  
JXLU7842715

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
BL (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32KL



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

			A	B	C	Tax 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	11,950	INR	11,950.00	11,950.00	11,950.00			18			2151.00	2151.00	14,101.00	996711	32KL
<b>Total</b>				20,140.00	20,140.00				000	000	3,625.20	3,625.20	23,765.20		
<b>In Words: TWENTY THREE THOUSAND SEVEN HUNDRED SIXTY FIVE Rupees</b>												<b>TOTAL INVOICE</b>		INR	23,765.20



# Gold Star Line Limited

## Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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

84.9400

GSTIN = 27AAACG5389F1ZG  
Pan No. = AAACG5389F  
CIN = 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