



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



FIRST FLOOR, PLOT NO. 86, SECTOR 1A,
NEAR QUALITY ENTERPRISE HERO MOTOCORP SHOWROOM,
GANDHIDHAM, GUJARAT-370201, INDIA
TEL : + 91-2836 - 229543
FAX: + 91-2836 - 230433

EXPORT PROFORMA INVOICE

31.03.2022 THAKOR

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: EVER UNICORN VOY: 21/E

Sailed: 22/03/2022

From: MUNDRA PORT, INDIA

To: CHATTOGRAM, BANGLADESH

Place Payment: MUNDRA

Address of Delivery/Pickup: MUNDRA PORT, INDIA

B/L: GOSURQL6160699



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1 X 40 HC
 CAAU5475179

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		
B/L RELEASE CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32KL
BL AMENDMENT AFTER MANIFEST FILING	100	USD	100.00	7,886.00	7,886.00			18			1,419.48	1,419.48	9,305.48	996799	32KL
SERVICE FEE (CARRIER)	500	INR	500.00	500.00	500.00			18			90.00	90.00	590.00	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
B/L (DOC) FEE	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32KL
OCEAN FREIGHT	2,774	USD	2,774.00	218,757.64	218,757.64							0.00	218,757.64		
NEW BUNKER FACTOR	226	USD	226.00	17,822.36	17,822.36							0.00	17,822.36		
TERM HANDLING ORIGIN	14,750	INR	14,750.00	14,750.00	14,750.00			18			2,655.00	2,655.00	17,405.00	996711	32KL



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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
Total				266,916.00	266,916.00				0.00	0.00	5,460.48	5,460.48	272,376.48		
In Words: TWO LAKH SEVENTY TWO THOUSAND THREE HUNDRED SEVENTY SIX Rupees												TOTAL INVOICE		INR	272,376.48



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R.O.E.
USD 78.8600

GSTIN = 24AAACG5389F1ZM
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