



# 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

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM36R0136480**

### **TAX INVOICE - EXPORT**

26.07.2021 PARULEKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: OOCL SAN FRANCISCO VOY: 128/E

Sailed: 19/07/2021

From: NHAVA SHEVA

To: TIANJIN XINGANG PT (TJ)

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6323322

Your ref: 7100186684/0



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ZMOU8814420

			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
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	32 KL
FACILITY CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32 KL
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32 KL
NEW BUNKER FACTOR	264	USD	264.00	20,246.16	20,246.16			0			0.00	0.00	20,246.16	996521	32 KL
OCEAN FREIGHT	1,936	USD	1,936.00	148,471.84	148,471.84			0			0.00	0.00	148,471.84	996521	32 KL
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL
TEMPERATURE CHANGE CHARGE	3,100	INR	3,100.00	3,100.00	3,100.00			18			558.00	558.00	3,658.00	996799	32 KL



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			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	24,750	INR	24,750.00	24,750.00	24,750.00			18			4,455.00	4,455.00	29,205.00	996711	32 KL	
<b>Total</b>				203,418.00	203,418.00				0.00	0.00	6,246.00	6,246.00	209,664.00			
<b>In Words: TWO LAKH NINE THOUSAND SIX HUNDRED SIXTY FOUR Rupees</b>										<b>TOTAL INVOICE</b>			INR	209,664.00		



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Invoice No.: **BOM36R0136480**

R.O.E.  
USD 76.6900

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