



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

Invoice No.: BOM36P0024284

TAX INVOICE - EXPORT

27.09.2021 WADKAR

ORIGINAL FOR RECIPIENT

| To: | SHIPMENT SOLUTIONS PVT. LTD 1ST FLOOR, SREE SIDDHI VINAY APARTMENTS ILLOM ROAD 682016 KOCHI KERALA / INDIA PAN : AAXCS7126B | | | Payer Code: INC | COSHIPME |
|-------------------|--|--------|-----|-----------------|----------|
| | | | | | |
| | GSTIN : 32AAXCS7126B1ZB | | | | |
| Vessel: | ZOI VO | Y: 6/E | | | |
| Sailed: | 17/08/2021 | | | | |
| From: | NHAVA SHEVA | | To: | XIAMEN (FJ) | |
| Place Payment: | MUMBAI (BOMBAY) | | | | |
| Address of Delive | ery/Pickup: NHAVA SHEVA, INDIA | | | | |
| B/L: | GOSUBOM6327151 | | | | |
| Your ref: | 7100209070 | | | | |

Reason for issuing document: 07 - Other





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Invoice No.: BOM36P0024284

Previous Invoice No: BOM36R0138873 Date 25/08/2021

| Details Of Charges | Before Correction | After Correction | Difference | In Inv. Currency | Service A/c Code (SAC) | POS With State Code |
|-----------------------|-------------------|------------------|------------|------------------|---------------------------|------------------------|
| NEW BUNKER FACTOR | 264.00 USD | 264.00 USD | 0.00 USD | | | |
| TERM. HANDLING ORIGIN | 24,750.00 INR | 24,750.00 INR | 0.00 INR | | | |
| OCEAN FREIGHT | 2,036.00 USD | 2,036.00 USD | 0.00 USD | | | |
| | | | | | | |
| SEAL VALUE | 950.00 INR | 950.00 INR | 0.00 INR | | | |
| LATE PAYMENT | 7,500.00 INR | 7,500.00 INR | 0.00 INR | | | |
| FACILITY CHARGE | 1,000.00 INR | 1,000.00 INR | 0.00 INR | | | |
| GATE CHARGE | 900.00 INR | 900.00 INR | 0.00 INR | | | |
| B/L (DOC) FEE | 4,000.00 INR | 4,000.00 INR | 0.00 INR | | | |
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|--------------------|-------------------|------------------|----------------|------------------|---------------------------|------------------------|
| B/L SURRENDER FEE | 0.00 INR | 5,250.00 INR | 5,250.00 INR | 5,250.00 INR | 996799 | 32 KL |
| Tax Description: | | | | Tax Amount | | |
| IGST (18%) | | | | 945.00 INR | | |
| | | | Tax sub total: | 945.00 INR | | |
| TOTAL: | 2,300.00 USD | 2,300.00 USD | 0.00 USD | | | |
| | 39,100.00 INR | 44,350.00 INR | 5,250.00 INR | 5,250.00 INR | | |
| GRAND TOTAL: | | | | 6,195.00 INR | | |
| | | | | E&O.E. | | |

In Words: SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees





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| Invoice No.: | BOM36P0024284 | | |
|-------------------------|---------------|--|--|
| R.O.E. USD | 76.2600 | | |
| 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