

Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0156540

TAX INVOICE - EXPORT

08.03.2022 BHASKAR

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: CIMBRIA VOY: 145E ZIM Sail No: 145/E

Sailed: 07/03/2022

From: NHAVA SHEVA To: CHATTOGRAM

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA

B/L: GOSUBOM6349739



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0156540

1 X 40 HC JXLU7843286

			A	В	С	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	İNR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32 KL
FACILITY CHARGE	1,250	İNR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	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	226	ÜSD	226.00	17,562.46	17,562.46			0			0.00	0.00	17,562.46	996521	32 KL
OCEAN FREIGHT	2,774	ÜSD	2,774.00	215,567.54	215,567.54			0			0.00	0.00	215,567.54	996521	32 KL
SEAL VALUE	950	inr	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL



Gold Star Line Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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.: BOM36R0156540

			А	В	С	Tax Rate (%)				Tax Amo	ount	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	12,150	İNR	12,150.00	12,150.00	12,150.00			18			2,187.00	2,187.00	14,337.00	996711	32 KL
Total				252,380.00	252,380.00				0.00	0.00	3,465.00	3,465.00	255,845.00		
In Words: TWO LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY FIVE Rupees									TOTAL INVOICE			INR 255 845 00		845 00	

In Words: TWO LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY FIVE Rupees

TOTAL INVOICE

INR 255,845.00

R.O.E.

USD 77.7100

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