



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

BOM36P0027507 **Invoice No.:**

TAX INVOICE - EXPORT

10.06.2022 BHASKAR

ORIGINAL FOR RECIPIENT

SHIPME

| | | | | | 10 |
|------------------|---|-----------|-----|-------------|-------|
| To: | SHIPMENT SOLUTIONS PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS ILLOM ROAD 682016 KOCHI KERALA / INDIA | | | Payer Code: | INCOS |
| | PAN : AAXCS7126B | | | | |
| | GSTIN : 32AAXCS7126B1ZE | 3 | | | |
| Vessel: | SPIRIT OF DUBAI | VOY: 31/E | | | |
| Sailed: | 06/06/2022 | | | | |
| From: | NHAVA SHEVA | | To: | JEBEL ALI | |
| Place Payment: | MUMBAI (BOMBAY) | | | | |
| Address of Deliv | ery/Pickup: ICD NAGPUR | | | | |
| B/L: | GOSUBOM6361228 | | | | |

Reason for issuing document: 07 - Other





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Invoice No.: BOM36P0027507

Previous Invoice No: BOM36R0163599 Date 08/06/2022

| Details Of Charges | Before Correction | After Correction | Difference | In Inv. Currency | Service A/c Code (SAC) | POS With State Code |
|-------------------------------|-------------------|------------------|------------|------------------|---------------------------|------------------------|
| NEW BUNKER FACTOR | 330.00 USD | 330.00 USD | 0.00 USD | | | |
| INLAND HAULAGE (INDIA EXPORT) | 14,775.00 INR | 14,775.00 INR | 0.00 INR | | | |
| OCEAN FREIGHT | 1,320.00 USD | 1,320.00 USD | 0.00 USD | | | |
| | | | | | | |
| SEAL VALUE | 950.00 INR | 950.00 INR | 0.00 INR | | | |
| FACILITY CHARGE | 1,250.00 INR | 1,250.00 INR | 0.00 INR | | | |
| SPECIAL SERVICE REQUEST | 6,500.00 INR | 6,500.00 INR | 0.00 INR | | | |
| GROUND RENT | 6,500.00 INR | 6,500.00 INR | 0.00 INR | | | |
| GATE CHARGE | 990.00 INR | 990.00 INR | 0.00 INR | | | |
| B/L (DOC) FEE | 5,000.00 INR | 5,000.00 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%) | ST (18%) | | | 945.00 INR | | |
| | | | Tax sub total: | 945.00 INR | | |
| TOTAL: | 1,650.00 USD | 1,650.00 USD | 0.00 USD | | | |
| | 35,965.00 INR | 41,215.00 INR | 5,250.00 INR | 5,250.00 INR | | |
| GRAND TOTAL: | | | | 6,195.00 INR | | |
| | | | | E&O.E. | 1 | |

In Words: SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees





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| Invoice No.: | BOM36P0027507 | | |
|-------------------------|---------------|--|---|
| R.O.E. USD | 79.6900 | | |
| 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