

# 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

Invoice No.: BOM36R0173766

### TAX INVOICE - EXPORT

21.09.2022 TELI

| То:              | SHIPMENT SOLUTIONS PVT<br>1ST FLOOR, SREE SIDDHI V<br>APARTMENTS ILLOM ROAD<br>682016 KOCHI<br>KERALA / INDIA<br>PAN : AAXCS7126B<br>GSTIN : 32AAXCS7126B1Z | INAYAK    |     | Payer Code: | INCOSHIPME |
|------------------|---|-----------|-----|-------------|------------|
| Vessel:          | ESL DACHAN BAY  | VOY: 17/E |     |             |            |
| Sailed:          | 20/09/2022  |           |     |             |            |
| From:            | NHAVA SHEVA   |           | To: | CHATTOG     | RAM        |
| Place Payment:   | MUMBAI (BOMBAY)   |           |     |             |            |
| Address of Deliv | very/Pickup: ICD NAGPUR   |           |     |             |            |
|                  |   |           |     |             |            |

B/L: GOSUBOM6375385



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1 X 20 DV

BSIU2809250

|                               | А     | В    | С                 | Tax Rate (%)               |                              | Tax Amount |       | D    | (B + D) |       |          |              |                  |                                 |                              |
|-------------------------------|-------|------|-------------------|----------------------------|------------------------------|------------|-------|------|---------|-------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description            | Rate  | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST       | KLGST | IGST | CGST    | KLGST | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| B/L (DOC) FEE                 | 5,000 | İNR  | 5,000.00          | 5,000.00                   | 5,000.00                     |            |       | 18   |         |       | 900.00   | 900.00       | 5,900.00         | 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                        |
| NEW BUNKER FACTOR             | 232   | USD  | 232.00            | 18,959.04                  | 18,959.04                    |            |       | 0    |         |       | 0.00     | 0.00         | 18,959.04        | 996521                          | 32 KL                        |
| INLAND HAULAGE (INDIA EXPORT) | 9,200 | INR  | 9,200.00          | 9,200.00                   | 9,200.00                     |            |       | 18   |         |       | 1,656.00 | 1,656.00     | 10,856.00        | 996519                          | 32 KL                        |
| OCEAN FREIGHT                 | 868   | USD  | 868.00            | 70,932.96                  | 70,932.96                    |            |       | 0    |         |       | 0.00     | 0.00         | 70,932.96        | 996521                          | 32 KL                        |
| SEAL VALUE                    | 950   | İNR  | 950.00            | 950.00                     | 950.00                       |            |       | 18   |         |       | 171.00   | 171.00       | 1,121.00         | 996799                          | 32 KL                        |



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|   |      |      | А                 | В                          | С                            | Tax Rate (%) |       |      | Tax Amo | ount          | D        | (B + D)      |            |                                 |                              |
|---|------|------|-------------------|----------------------------|------------------------------|--------------|-------|------|---------|---------------|----------|--------------|------------|---------------------------------|------------------------------|
| Charge Description  | Rate | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST         | KLGST | IGST | CGST    | KLGST         | IGST     | Total<br>Tax |            | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| SERVICE FEE (CARRIER)   | 500  | İNR  | 500.00            | 500.00                     | 500.00                       |              |       | 18   |         |               | 90.00    | 90.00        | 590.00     | 996799                          | 32 KL                        |
| Total   |      |      |                   | 106,792.00                 | 106,792.00                   |              |       |      | 0.00    | 0.00          | 3,042.00 | 3,042.00     | 109,834.00 |                                 |                              |
| In Words: ONE LAKH NINE THOUSAND EIGHT HUNDRED THIRTY FOUR Rupees |      |      |                   |                            |                              |              |       |      |         | TOTAL INVOICE |          |              | INR 109,83 |                                 | ,834.00                      |

R.O.E. USD

81.7200

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