

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.: BOM36R0180332

TAX INVOICE - EXPORT

To:

15.11.2022 REBELLO

INBOMSAFRO

Payer Code:

BANGKOK

To: SANCHITA FROZEN FOODS PVT. LTD.

NO.608 6TH FLOOR, NMS TITANIUM, PLOT NO.74,SECTOR-15,CBD BELAPUR

400614 NAVI MUMBAI

INDIA

PAN: AAICS2686R

GSTIN: 27AAICS2686R1ZD

Vessel: MOL CELEBRATION VOY: 3/E

Sailed: 04/11/2022

From: NHAVA SHEVA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6381635



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1 X 40 RH GMOU8871400

			Α	В	O		Tax I	Rate (%)		Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	OTGST	IGST	CGST	OTGST	IGST	Total Tax		Service A/c Code (SAC)	POS With State Code
EQUIPMENT IMBALANCE SURCHARGE	125	ÜSD	125.00	10,615.00	10,615.00			5			530.75	530.75	11,145.75	996521	97 OT
NEW BUNKER FACTOR	462	ÜSD	462.00	39,233.04	39,233.04			5			1,961.65	1,961.65	41,194.69	996521	97 OT
OCEAN FREIGHT	1,238	ÜSD	1,238.00	105,130.96	105,130.96			5			5,256.55	5,256.55	110,387.51	996521	97 OT
Total				154,979.00	154,979.00	·		·	0.00	0.00	7,748.95	7,748.95	162,727.95		



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In Words: ONE LA	AKH SIXTY TWO THOUSAND SEVEN HUNI		TOTAL INVOICE	INR	162,727.95	
R.O.E. USD	84.9200					
GSTIN Pan No. CIN		= 27AAACG5389F1ZG = AAACG5389F = U63032MH2005PTC155601	As Agents for Gold S STAR SHIPPING SERVIO AUTHORISED S	CES (I) PVT. LTD.		
	Checked by	Verified by	Acknowledg	ned 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



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