



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.: BOM36R0180334

TAX INVOICE - EXPORT

15.11.2022 REBELLO

MSAFRO

То:	SANCHITA FROZEN FO NO.608 6TH FLOOR, NM PLOT NO.74,SECTOR-1 400614 NAVI MUMBAI INDIA	IS TITANIUM,		Payer Code:	INBOM
	PAN : AAICS2686R				
	GSTIN : 27AAICS2686	R1ZD			
Vessel:	MOL CELEBRATION	VOY: 3/E			
Sailed:	04/11/2022				
From:	NHAVA SHEVA		To:	BANGKOK	(
Place Payment	: Mumbai (Bombay)				
Address of Deli	very/Pickup: NHAVA SHEV/	A,INDIA			
B/L:	GOSUBOM6381636				





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Invoice No.:

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1 X 40 RH

GMOU8870847

			А	В	С	Tax Rate (%)		Tax Amount		D	(B + D)				
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	OTGST	IGST	CGST	OTGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
EQUIPMENT IMBALANCE SURCHARGE	125	USD	125.00	10,615.00	10,615.00			5			530.75	530.75	11,145.75	996521	97 OT
NEW BUNKER FACTOR	462	USD	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	USD	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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Invoice No.:	BOM36R0180334					
In Words: ONE LAK	H SIXTY TWO THOUSAND SEVEN HUNDR	ED TWENTY EIGHT Rupees		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.		
Cł	ecked by	Verified by	Acknowledg	ged 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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	GSTIN : 27AAICS2686R1Z	ZD			
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Sailed:	04/11/2022				
From:	NHAVA SHEVA		To:	BANGKOK	
Place Payment:	MUMBAI (BOMBAY)				
Address of Deli	very/Pickup: NHAVA SHEVA,IN	DIA			
B/L:	GOSUBOM6381636				





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In Words: ONE LAKH	SIXTY TWO THOUSAND SEVEN HUNDRED TV		TOTAL INVOICE	INR	162,727.95	
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