



3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098. TEL: + 91-22-4252 4200

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

#### **EXPORT PROFORMA INVOICE**

20.04.2022 JHA

Payer Code: INCOSHIPME

ZIM Sail No: 19/E

To:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

VOY:2202

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: KMTC DUBAI

Sailed: 18/04/2022

From: NHAVA SHEVA PORT OF INDIA

Place Payment: MUMBAI (BOMBAY) Address of Delivery/PickupICD NAGPUR

B/L: GOSUBOM6353075

Your ref: 7100254961/3

CHITTAGONG SEA PORT, BANGLADESH





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1 X 20 DV TLLU8231722

		А	В	С	Та	x Rate (%	)		Tax Amoun	t	D	(B + D)		
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
100	USD	10000	7,774.00	7,774.00			18			1,399.32	1,399.32	9,173.32	996799	32 KL
500	INR	50000	500.00	50000			18			9000	9000	59000	996799	32KL
950	INR	95000	950.00	95000			18			171.00	171.00	1,121.00	996799	32KL
450	INR	45000	450.00	450.00			18			81.00	81.00	531.00	996799	32KL
1,250	INR	1,25000	1,25000	1,25000			18			225.00	22500	1,47500	996799	32KL
4,000	INR	4,000,00	4,000,00	4,000,00			18			720.00	72000	4,72000	996799	32KL
1,387	USD	1,387.00	107,825.38	107,825.38							αω	107,825.38		
9,200	INR	9,200.00	9,20000	9,20000			18			1,65600	1,65600	10,856.00	996519	32KL
	100 500 950 450 1,250 4,000 1,387	100 USD  500 INR  950 INR  450 INR  1,250 INR  4,000 INR  1,387 USD	Rate   Curr   Invoice   Amount	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)           100         USD         10000         7,77400           500         INR         50000         5000           950         INR         95000         95000           450         INR         45000         45000           1,250         INR         1,25000         1,25000           4,000         INR         4,00000         4,00000           1,387         USD         1,387.00         107,825.38	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)           100         USD         10000         7,77400         7,77400           500         INR         5000         5000         5000           950         INR         95000         95000         95000           450         INR         45000         45000         45000           1,250         INR         1,25000         1,25000         1,25000           4,000         INR         4,00000         4,00000         4,00000           1,337         USD         1,387.00         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST           100         USD         10000         7,77400         7,77400           500         INR         50000         50000         50000           950         INR         95000         95000         95000           450         INR         45000         45000         45000           1,250         INR         1,25000         1,25000         1,25000           4,000         INR         4,00000         4,00000         4,00000           1,387         USD         1,387.00         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST           100         USD         10000         7,774.00         7,774.00         7,774.00           500         INR         50000         50000         50000         950.00           950         INR         95000         950.00         950.00         950.00           450         INR         450.00         450.00         450.00         1,250.00           1,250         INR         1,250.00         1,250.00         1,250.00         1,250.00           4,000         INR         4,000.00         4,000.00         4,000.00         1,000.00           1,387         USD         1,387.00         107,825.38         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST         IGST           100         USD         10000         7,774.00         7,774.00         18           500         INR         50000         50000         50000         18           950         INR         95000         95000         95000         18           450         INR         45000         45000         45000         18           1,250         INR         1,25000         1,25000         1,25000         18           4,000         INR         4,00000         4,00000         18         18           1,337         USD         1,337.00         107,825.33         107,825.38         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST         KLGST         IGST         CGST           100         USD         10000         7,77400         7,77400         18           500         INR         5000         5000         5000         18           950         INR         95000         95000         18           450         INR         45000         45000         18           1,250         INR         1,25000         1,25000         18           4,000         INR         4,0000         4,0000         1,25000         18           1,337         USD         1,337.00         107,825.33         107,825.33         107,825.33         107,825.33	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST         IGST CGST KLGST           100         USD         10000         7,774.00         7,774.00         18         18           500         INR         50000         50000         50000         18         18           950         INR         95000         95000         95000         18         18           450         INR         45000         45000         45000         18         18           1,250         INR         1,25000         1,25000         1,25000         18         18           4,000         INR         4,00000         4,00000         18         18         18           1,337         USD         1,337.00         107,825.38         107,825.38         107,825.38         107,825.38         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST         KLGST         IGST         CGST         KLGST         IGST           100         USD         10000         7,77400         7,77400         18         1,399.32           500         INR         5000         5000         5000         18         900           900         INR         95000         95000         95000         18         171.00           450         INR         45000         45000         45000         18         81.00           1,250         INR         1,25000         1,25000         1,25000         18         225.00           4,000         INR         4,0000         4,0000         4,0000         18         720.00           1,337         USD         1,337.00         107,825.38         107,825.38         107,825.38         107,825.38         107,825.38	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST IGST CGST KLGST IGST TGtal Tax           100 USD         100 USD         10000         7,77400         7,77400         18         1,399.32         1,399.32           500 INR         50000         50000         50000         18         9000         900           950 INR         95000         95000         18         171.00         171.00           450 INR         45000         45000         45000         18         81.00         81.00           1,250 INR         1,25000         1,25000         18         22500         22500           4,000 INR         4,0000         4,0000         18         72000         72000           1,387 USD         1,387.00         107,825.38         107,825.38         107,825.38         107,825.38         107,825.38         107,825.38	Rate         Curr         Invoice Amount         Taxable Invoice Amount         CGST         KLGST         IGST         Total Tax         Total Invoice           100         USD         1000         7,77400         7,77400         18         1,399.32         1,399.32         9,173.32           500         INR         5000         5000         5000         18         900         900         5900           950         INR         9500         9500         9500         18         171.00         171.00         171.00         1,121.00           450         INR         4500         4500         4500         18         81.00         81.00         531.00           1,250         INR         1,2500         1,2500         1,2500         18         225.00         225.00         1,475.00           4,000         INR         4,000         4,000         4,000         18         720.00         720.00         4,720.00           1,337         USD         1,337.00         107,825.38         107,825.38         107,825.38         0.00         107,825.38         0.00         107,825.38	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST         KLGST         IGST         KLGST         IGST         Total Tax         Total Invoice A/c Code (SAC)         Service A/c Code (SAC)           100         USD         1000         7,77400         7,77400         18         1,399.32         1,399.32         9,173.32         996799           500         INR         5000         5000         18         900         900         9600         996799           950         INR         9500         9500         18         171.00         171.00         1,121.0         996799           450         INR         4500         4500         4500         18         81.00         81.00         531.00         996799           1,250         INR         1,2500         1,2500         18         225.00         25.00         1,475.00         996799           4,000         INR         4,000         4,000         4,000         18         7200         7200         4,7200         996799           1,337         USD         1,337.00         107,825.38         107,825.38         107,825.38         107,825.38         100         107,825.38         107,825.38





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			А	В	С	Та	x Rate (%	)		Tax Amount	t	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
NEW BUNKER FACTOR	113	USD	11300	8,784.62	8,784.62					ĺ		000	8,784.62		
Total				140,734.00	140,734.00				000	αω	4,342.32	4,342.32	145,07632		
In Wards: ONE LAKH FORTY FIVE THOUSAND SEVENTY SIX Rupees									Т	OTAL INVOIC	E	INR	145	,07632	





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R.O.E. USD	77.7400		
GSTIN Pan No. CIN		<ul><li>= 27AAACG5389F1ZG</li><li>= AAACG5389F</li><li>= U63032MH2005PTC155601</li></ul>	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