

### Gold Star Line Limited





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 4200

#### EXPORT PROFORMA INVOICE

30.12.2021 BHASKAR

**INCOSHIPME** 

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: LORRAINE VOY: 34/E

Sailed: 03/01/2022

From: NHAVA SHEVA, INDIA To: CHATTOGRAM, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6341251



# Gold Star Line Limited Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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1 X 40 TEMU7260200

### **EXPORT PROFORMA INVOICE**

			А	В	С	Та	x Rate (%	)		Tax Amoun	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
DETENTION	2,000	INR	2,000,00	2,000,00	200000			18			36000	36000	2,36000	999794	32KL
CERTIFICATE	500	INR	50000	50000	500.00			18			9000	9000	59000	996799	32KL
SEAL VALUE	950	INR	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	900	INR	9000	90000	900.00			18			16200	16200	1,06200	996799	32KL
FACILITY CHARGE	1,000	INR	1,00000	1,00000	1,00000			18			18000	18000	1,18000	996799	32KL
B/L (DOC) FEE	4,000	INR	4,00000	4,00000	4,00000			18			72000	72000	4,72000	996799	32KL
OCEAN FREIGHT	2814	USD	281400	21684684	21684684							αω	216,846.84		
NEWBUNKER FACTOR	186	USD	18600	14,33316	14,333.16							000	14,333.16		
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			А	В	С	Та	x Rate (%	)		Tax Amount		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
TERM HANDLING ORIGIN	11,950	INR	11,95000	11,95000	11,95000			18			2,151.00	2,151.00	14,101.00	996711	32KL
Total				252,48000	252,480.00				000	αω	3,834.00	3,834.00	256,314.00		
In Words: TWO LAKH FIFTY SIX THOUSAND THREE HUNDRED FOURTEEN Rupees										Т	OTAL INVOIC	Œ	INR	256	5314.00



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R.O.E. USD	77.0600		
GSTIN Pan No. CIN	11.0000	<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