



# 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

### **EXPORT PROFORMA INVOICE**

10.03.2022 WADKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI  
KERALA / INDIA

PAN : AAXCS7126B

GSTIN : 32AAXCS7126B1ZB

Vessel: CAPE MONTEREY VOY: 67/E

Sailed: 08/03/2022

From: NHAVA SHEVA PORT IN INDIA

To: CHATTOGRAM SEAPORT, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: ICD NAGPUR

B/L: GOSUBOM6350162

Your ref: 7100254961/2



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1 X 20 DV  
BSIU2558534

| Charge Description            | Rate  | Curr | A              | B                    | C                      | Tax Rate (%) |       |      | Tax Amount |       |          | D         | (B + D)       | Service A/c Code (SAC) | POS With State Code |
|-------------------------------|-------|------|----------------|----------------------|------------------------|--------------|-------|------|------------|-------|----------|-----------|---------------|------------------------|---------------------|
|                               |       |      | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST         | KLGST | IGST | CGST       | KLGST | IGST     | Total Tax | Total Invoice |                        |                     |
| GROUND RENT                   | 1,075 | INR  | 1,075.00       | 1,075.00             | 1,075.00               |              |       | 18   |            |       | 193.50   | 193.50    | 1,268.50      | 996799                 | 32KL                |
| SEAL VALUE                    | 950   | INR  | 950.00         | 950.00               | 950.00                 |              |       | 18   |            |       | 171.00   | 171.00    | 1,121.00      | 996799                 | 32KL                |
| FACILITY CHARGE               | 1,250 | INR  | 1,250.00       | 1,250.00             | 1,250.00               |              |       | 18   |            |       | 225.00   | 225.00    | 1,475.00      | 996799                 | 32KL                |
| BL (DOC) FEE                  | 4,000 | INR  | 4,000.00       | 4,000.00             | 4,000.00               |              |       | 18   |            |       | 720.00   | 720.00    | 4,720.00      | 996799                 | 32KL                |
| OCEAN FREIGHT                 | 1,398 | USD  | 1,398.00       | 107,296.50           | 107,296.50             |              |       |      |            |       |          | 0.00      | 107,296.50    |                        |                     |
| 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                 | 32KL                |



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|  |      |      | A              | B                    | C                      | Tax 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 |
| NEWBUNKER FACTOR   | 102  | USD  | 102.00         | 7,828.50             | 7,828.50               |              |       |      |                      |       |          | 0.00      | 7,828.50      |                        |                     |
| <b>Total</b>   |      |      |                | 131,600.00           | 131,600.00             |              |       |      | 0.00                 | 0.00  | 2,965.50 | 2,965.50  | 134,565.50    |                        |                     |
| <b>In Words: ONE LAKH THIRTY FOUR THOUSAND FIVE HUNDRED SIXTY SIX Rupees</b> |      |      |                |                      |                        |              |       |      | <b>TOTAL INVOICE</b> |       |          | INR       | 134,565.50    |                        |                     |



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R.O.E.

USD 76.7500

GSTIN = 27AAACG5389F1ZG  
Pan No. = AAACG5389F  
CIN = 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