



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

22.02.2022 KADAM

| То:          | SHIPMENT SOLUTIO<br>1ST FLOOR, SREE<br>APARTMENTS ILLO | SIDDHI VINAYAK |     | Payer Code: INCOSHIPME |  |
|--------------|--|----------------|-----|------------------------|--|
|              | 682016 KOCHI<br>KERALA / INDIA                         |                |     |                        |  |
|              | PAN : AAXCS712   | 26B            |     |                        |  |
|              | GSTIN : 32AAXCS  | 7126B1ZB       |     |                        |  |
| Vessel:      | TESSA  | VOY: 465/E     |     |                        |  |
| Sailed:      | 26/02/2022   |                |     |                        |  |
| From:        | NHAVA SHEVA, IND                                       | DIA            | To: | CHATTOGRAM, BANGLADESH |  |
| Place Payme  | ent: MUMBAI (BOMBAY)                                   |                |     |                        |  |
| Address of D | elivery/Pickup: NHAVA S                                | HEVA, INDIA    |     |                        |  |
| B/L:         | GOSUBOM6349162   |                |     |                        |  |
|              |  |                |     |                        |  |

Your ref: 7100254961/2





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1 X 40 HC BSIU9703697

С В Tax Rate (%) D (B + D) А Tax Amount Service POS Invoice Invoice Taxable Total Total A/c With Charge Description Rate Curr CGST KLGST IGST CGST KLGST IGST Tax Amount Amount Invoice Invoice Code State Amount (INR) (SAC) Code 171.00 SEAL VALUE 950 INR 95000 95000 95000 18 171.00 1,121.00 996799 32 K L 900 INR 18 GATE CHARGE 90000 90000 90000 16200 16200 1,06200 996799 32 KL FACILITY CHARGE 1,250 INR 1,25000 1,25000 1,25000 18 22500 22500 1,47500 996799 32 K L B/L (DOC) FEE 4,000 INR 4,0000 40000 4,0000 18 72000 72000 4,72000 996799 32 K L 2,796 USD OCEAN FREIGHT 279600 216,829,80 216,829,80 000 216,829,80 204 USD NEW BUNKER FACTOR 204.00 15,820,20 15,820,20 000 15,820,20





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|   |        |      | А                 | В                          | С                            | Та   | x Rate (% | )             |      | Tax Amount |                | D            | (B + D)    |                                 |                              |
|---|--------|------|-------------------|----------------------------|------------------------------|------|-----------|---------------|------|------------|----------------|--------------|------------|---------------------------------|------------------------------|
| Charge Description  | Rate   | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST          | CGST | KLGST      | IGST           | Total<br>Tax | Total      | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>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   |        |      |                   | 251,70000                  | 251,70000                    |      |           |               | 000  | 000        | 3,429.00       | 3,429.00     | 255,129.00 |                                 |                              |
| In Words: TWO LAKH FIFTY FIVE THOUSAND ONE HUNDRED TWENTY NINE Ruppes |        |      |                   |                            |                              |      |           | TOTAL INVOICE |      |            | INR 255,129,00 |              |            |                                 |                              |





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| R.O.E.<br>USD | 77.5500 |                         |                                      |
|---------------|---------|-------------------------|--------------------------------------|
| GSTIN         |         | = 27AAACG5389F1ZG       | As Agents for Gold Star Line Ltd.    |
| Pan No.       |         | = AAACG5389F            | STAR SHIPPING SERVICES (I) PVT. LTD. |
| CIN           |         | = U63032MH2005PTC155601 | 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