



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

06.11.2022 WARE

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: SEAMAX STRATFORD VOY: 118W

ZIM Sail No: 19/E

Sailed: 09/11/2022

From: NHAVA SHEVA,INDIA

To: BANGKOK, THAILAND

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: GOSUBOM6382117



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1 X 40 RH
 ZMOU8898036

			A	B	C	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	10,568.75	10,568.75			5			528.44	528.44	11,097.19	996521	97 OT
OCEAN FREIGHT	1,238	USD	1,238.00	104,672.90	104,672.90			5			5,233.65	5,233.65	109,906.55	996521	97 OT



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NEWBUNKER FACTOR	462	USD	462.00	39,062.10	39,062.10			5			1,953.11	1,953.11	41,015.21	996521	97 OT
Total				154,303.75	154,303.75				000	000	7,715.20	7,715.20	162,018.95		
In Words: ONE LAKHSIXTY TWO THOUSAND NINETEEN Rupees												TOTAL INVOICE		INR	162,018.95



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R.O.E.
USD 84.5500

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