

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 4200

EXPORT PROFORMA INVOICE

To:

24.09.2021 DEVKAR

INCOSHIPME

TIANJIN, XINGANG, CHINA

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: OOCL HAMBURG VOY: 130/E

Sailed: 20/09/2021

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6330978

1 X 40 RH ZCSU5856875



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| | | | В | С | Та | x Rate (%) |) | Tax Amount | | | 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 |
| 3,100 | INR | 3,100.00 | 3,100.00 | 3,100.00 | | | 18 | | | 558.00 | 558.00 | 3,658.00 | 996799 | 32 KL |
| 100 | USD | 100.00 | 7,575.00 | 7,575.00 | | | 18 | | | 1,363.50 | 1,363.50 | 8,938.50 | 996799 | 32 KL |
| 950 | INR | 950.00 | 950.00 | 950.00 | | | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32 KL |
| 900 | INR | 900.00 | 900.00 | 900.00 | | | 18 | | | 162.00 | 162.00 | 1,062.00 | 996799 | 32 KL |
| 1,000 | INR | 1,000.00 | 1,000.00 | 1,000.00 | | | 18 | | | 180.00 | 180.00 | 1,180.00 | 996799 | 32 KL |
| 4,000 | INR | 4,000.00 | 4,000.00 | 4,000.00 | | | 18 | | | 720.00 | 720.00 | 4,720.00 | 996799 | 32 KL |
| 1,936 | USD | 1,936.00 | 146,652.00 | 146,652.00 | | | | | | | 0.00 | 146,652.00 | | |
| 264 | USD | 264.00 | 19,998.00 | 19,998.00 | | | | | | | 0.00 | 19,998.00 | | |
| | 3,100 100 950 900 1,000 4,000 1,936 | 3,100 INR 100 USD 950 INR 900 INR 1,000 INR 4,000 INR 1,936 USD | Rate Curr Amount 3,100 INR 3,100.00 100 USD 100.00 950 INR 950.00 900 INR 900.00 1,000 INR 1,000.00 4,000 INR 4,000.00 1,936 USD 1,936.00 | Rate Curr Invoice Amount (INR) 3,100 INR 3,100.00 3,100.00 100 USD 100.00 7,575.00 950 INR 950.00 950.00 900 INR 900.00 900.00 1,000 INR 1,000.00 1,000.00 4,000 INR 4,000.00 4,000.00 1,936 USD 1,936.00 146,652.00 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) 3,100 INR 3,100.00 3,100.00 3,100.00 100 USD 100.00 7,575.00 7,575.00 950 INR 950.00 950.00 950.00 900 INR 900.00 900.00 900.00 1,000 INR 1,000.00 1,000.00 1,000.00 4,000 INR 4,000.00 4,000.00 4,000.00 1,936 USD 1,936.00 146,652.00 146,652.00 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 3,100 INR 3,100.00 3,100.00 3,100.00 100 USD 100.00 7,575.00 7,575.00 950 INR 950.00 950.00 950.00 900 INR 900.00 900.00 900.00 1,000 INR 1,000.00 1,000.00 1,000.00 4,000 INR 4,000.00 4,000.00 4,000.00 1,936 USD 1,936.00 146,652.00 146,652.00 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST 3,100 INR 3,100.00 3,100.00 3,100.00 100 USD 100.00 7,575.00 7,575.00 950 INR 950.00 950.00 950.00 900 INR 900.00 900.00 900.00 1,000 INR 1,000.00 1,000.00 1,000.00 4,000 INR 4,000.00 4,000.00 4,000.00 1,936 USD 1,936.00 146,652.00 146,652.00 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST 3,100 INR 3,100.00 3,100.00 3,100.00 18 100 USD 100.00 7,575.00 7,575.00 18 950 INR 950.00 950.00 950.00 18 900 INR 900.00 900.00 18 1,000 INR 1,000.00 1,000.00 1,000.00 18 4,000 INR 4,000.00 4,000.00 4,000.00 18 1,936 USD 1,936.00 146,652.00 146,652.00 146,652.00 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 3,100 INR 3,100.00 3,100.00 3,100.00 18 100 USD 100.00 7,575.00 7,575.00 18 950 INR 950.00 950.00 950.00 18 900 INR 900.00 900.00 18 1,000 INR 1,000.00 1,000.00 1,000.00 4,000 INR 4,000.00 4,000.00 4,000.00 1,936 USD 1,936.00 146,652.00 146,652.00 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST KLGST IGST CGST KLGST KLGST 3,100 INR 3,100.00 3,100.00 3,100.00 USD 100.00 7,575.00 7,575.00 18 18 18 18 950 INR 950.00 950.00 950.00 INR 900.00 900.00 18 18 18 18 1,000 INR 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 18 18 18 18 1,936 USD 1,936.00 146,652.00 14 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST 3,100 INR 3,100.00 3,100.00 3,100.00 18 558.00 100 USD 100.00 7,575.00 7,575.00 18 1,363.50 950 INR 950.00 950.00 950.00 18 162.00 1,000 INR 900.00 1,000.00 18 180.00 4,000 INR 4,000.00 4,000.00 18 720.00 1,936 USD 1,936.00 146,652.00 146,652.00 146,652.00 1 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST Total Tax 3,100 INR 3,100.00 3,100.00 3,100.00 18 558.00 558.00 100 USD 100.00 7,575.00 7,575.00 18 1,363.50 1,363.50 950 INR 950.00 950.00 950.00 18 171.00 171.00 900 INR 900.00 900.00 18 162.00 162.00 1,000 INR 1,000.00 1,000.00 18 180.00 180.00 4,000 INR 4,000.00 4,000.00 18 720.00 720.00 1,936 USD 1,936.00 146,652.00 146,652.00 146,652.00 0.00 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST KLGST IGST IGST IGST IGST IGST IGST IGST I | Rate Curr Invoice Amount Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST CGST KLGST IGST IGST Total Tax Total Invoice Code (SAC) |



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| | | | А | В | С | 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 |
| TERM. HANDLING ORIGIN | 24,750 | INR | 24,750.00 | 24,750.00 | 24,750.00 | | | 18 | | | 4,455.00 | 4,455.00 | 29,205.00 | 996711 | 32 KL |
| Total | | | | 208,925.00 | 208,925.00 | | | | 0.00 | 0.00 | 7,609.50 | 7,609.50 | 216,534.50 | | |
| In Words: TWO LAKH SIXTEEN THOUSAND FIVE HUNDRED THIRTY FIVE Rupees | | | | | | | | TOTAL INVOICE | | | INR | INR 216,534.50 | | | |
| R.O.E. USD 75.7500 GSTIN Pan No. CIN | GSTIN = 27AAACG5389F1ZG Pan No. = AAACG5389F | | | | | 1 | 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