





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

01.04.2022 BABY

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: OOCL LUXEMBOURG VOY: 53/E

Sailed: 05/04/2022

From: NHAVA SHEVA, INDIA To: CHATTOGRAM, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6355467



Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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1 X 40 HC TCNU2298097

		А	В	С	Та	x Rate (%)		Tax Amoun	t	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
950	INR	95000	95000	95000			18			171.00	171.00	1,121.00	996799	32KL
900	INR	9000	90000	90000			18			16200	16200	1,06200	996799	32KL
1,250	INR	1,25000	1,25000	1,25000			18			22500	225.00	1,475.00	996799	32KL
4,250	INR	4,25000	4,25000	4,25000			18			76500	765.00	501500	996799	32KL
2,772	USD	277200	216,188.28	216,188.28							000	216,188.28		
228	USD	22800	17,781.72	17,781.72							000	17,781.72		
	950 900 1,250 4,250 2,772	950 INR 900 INR 1,250 INR 4,250 INR 2,772 USD	Rate Curr Invoice Amount 950 INR 95000 900 INR 90000 1,250 INR 1,25000 4,250 INR 4,25000 2,772 USD 2,77200	Rate Curr Invoice Amount (INR) 950 INR 95000 95000 900 INR 90000 90000 1,250 INR 1,25000 1,25000 4,250 INR 4,25000 4,25000 2,772 USD 2,77200 216,188.28	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) 950 INR 95000 95000 95000 900 INR 9000 9000 9000 1,250 INR 1,25000 1,25000 1,25000 4,250 INR 4,25000 4,25000 4,25000 2,772 USD 2,77200 216,188,28 216,188,28	Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 950 INR 95000 95000 95000 900 INR 90000 90000 90000 1,250 INR 1,25000 1,25000 1,25000 4,250 INR 4,25000 4,25000 4,25000 2,772 USD 2,77200 216,188,28 216,188,28	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST 950 INR 95000 95000 95000 900 INR 90000 90000 90000 1,250 INR 1,25000 1,25000 1,25000 4,250 INR 4,25000 4,25000 4,25000 2,772 USD 2,77200 216,188,28 216,188,28	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST 950 INR 95000 95000 95000 18 900 INR 9000 9000 9000 18 1,250 INR 1,25000 1,25000 1,25000 18 4,250 INR 4,25000 4,25000 4,25000 18 2,772 USD 2,77200 216,188,28 216,188,28 216,188,28 1	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 950 INR 95000 95000 95000 18 18 900 INR 9000 9000 18 18 1,250 INR 1,25000 1,25000 1,25000 18 4,250 INR 4,25000 4,25000 4,25000 18 2,772 USD 2,77200 216,188,28 216,188,28 216,188,28	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST 950 INR 95000 95000 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 95000 18 18 95000 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST 950 INR 95000 95000 95000 18 171.00 900 INR 90000 90000 90000 18 16200 1,250 INR 1,25000 1,25000 1,25000 18 22500 4,250 INR 4,25000 4,25000 4,25000 18 76500 2,772 USD 2,77200 216,188.28 216,188.28 216,188.28 1 1 1 1	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST Total Tax 950 INR 95000 95000 95000 18 171.00 171.00 171.00 900 INR 90000 90000 18 16200 16200 1,250 INR 1,25000 1,25000 18 22500 22500 4,250 INR 4,25000 4,25000 18 76500 76500 2,772 USD 2,77200 216,188.28 216,188.28 216,188.28 10 1 1 1 000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST Total Total Invoice 950 INR 95000 95000 95000 18 171.00 171.00 171.00 1,121.00 900 INR 9000 9000 9000 18 16200 16200 1,06200 1,250 INR 1,25000 1,25000 18 2500 2500 1,47500 4,250 INR 4,25000 4,25000 18 76500 76500 5,01500 2,772 USD 2,77200 216,188.28 216,188.28 18 18 10 10 10 216,188.28	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST Total Total Total Invoice (SAC) Service A/c Code (SAC) 950 INR 95000 95000 95000 18 171.00 171.00 1,121.00 99679 90 INR 9000 9000 18 16200 16200 1,06200 99679 1,250 INR 1,25000 1,25000 18 2500 2500 1,47500 99679 4,250 INR 4,25000 4,25000 4,25000 18 76500 76500 5,01500 99679 2,772 USD 2,77200 216,188,28 216,188,28 18 18 10







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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			2151.00	2,151.00	14,101.00	996711	32KL
Total				253,270.00	253,27000				οω	οω	3,474.00	3,474.00	256,744.00		
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TOTAL INVOICE	INR	256,744.00
	TOTAL INVOICE	TOTAL INVOICE INR



Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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R.O.E.	
ISD	77.9900

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