

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

02.03.2022 DEVENDRAN

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: CIMBRIA VOY: 145E ZIM Sail No: 145/E

Sailed: 07/03/2022

From: NHAVA SHEVA, INDIA To: CHATTOGRAM, BANGLADESH

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: GOSUBOM6350989

Your ref: 7100254961/2



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1 X 40 HC TGBU5919639

| | | 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 |
| SEAL VALUE | 950 | INR | 95000 | 95000 | 95000 | | Ì | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32KL |
| GATE CHARGE | 900 | INR | 9000 | 90000 | 90000 | | | 18 | | | 16200 | 16200 | 1,06200 | 996799 | 32KL |
| FACILITY CHARGE | 1,250 | INR | 1,25000 | 1,25000 | 1,25000 | | | 18 | | | 22500 | 225.00 | 1,47500 | 996799 | 32KL |
| B/L (DOC) FEE | 4,000 | INR | 4,00000 | 4,000,00 | 4,000,00 | | | 18 | | | 72000 | 72000 | 4,72000 | 996799 | 32KL |
| OCEAN FREIGHT | 2,774 | USD | 2774.00 | 215,567.54 | 215,567.54 | | | | | | | 000 | 215,567.54 | | |
| NEWBUNKER FACTOR | 226 | USD | 22600 | 17,562.46 | 17,562.46 | | | | | | | 000 | 17,562.46 | | |





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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 | 12,550 | INR | 12,55000 | 12,55000 | 12,550.00 | | | 18 | | | 2,259.00 | 2,259.00 | 14,809.00 | 996711 | 32KL |
| Total | | | | 252,780.00 | 252,780.00 | | | | οω | οω | 3,537.00 | 3,537.00 | 256,317.00 | | |

| In Words: TWO LAKH FIFTY SIX THOUSAND THREE HUNDRED SEVENTEEN Rupees | TOTAL INVOICE | INR | 256,317.00 |
|----------------------------------------------------------------------|---------------|-----|------------|
|----------------------------------------------------------------------|---------------|-----|------------|



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R.O.E.
USD 77.7100

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