

**GSR Shipping Private Limited**

Branch Add : Pushpa Corner Building , Ground Floor, Plot no 76/77 Sector 12 kamothe 410209
Reg Add : C 61/2299 2nd Floor RKV Building ,Alapatt Cross Road,Ravipuram, Cochin, Ernakulam Kerala -682015

OCEAN FREIGHT PROFORMA INVOICE CUM RECEIPT

From
GSR Shipping Private Limited
C 61/2299 2nd Floor RKV Building ,Alapatt Cross Road,
Ravipuram, Cochin, Ernakulam Kerala - 682015
Mobile:+91 9072907296
Email : info@gsrshipping.com
GSTN : 32AAICG5905D1ZZ
PAN : AAICG5905D
CIN : U74999KL202PTC64978

To
,
Mobile :
Email :
Place of Supply :
GSTN :
PAN :
TAN :

Bill No : PRO/INV/2024-25/
Bill Date :
SOB Date :

BL :
1 USD :

POL : ()
POD :
Cont Count :
Vessel/Voy : /
Gross Wt. : 0
Cargo :
Sub Cargo :
Cargo Name :

Description of Services	SAC	QTY	Rate	Currency	Taxable	CGST		SGST		IGST		Total
					Value(INR)	Rate	Amount	Rate	Amount	Rate	Amount	

Container Nos:
Remarks:

Tax Receipt :

Bank Details	Rept Details	Amount	Payment type	Received	Deposited
Receivable On This Invoice : 0 Excess Receipt On This Invoice :					

Pay to
GSR Shipping Private Limited
Pay by online/Cheque/DD:
HDFC Bank limited
Chalaky Branch
Acc no:50200052600401
IFSC Code : HDFC0000402
All dispute are subject to ernakulam jurisdiction

GSR Shipping Private Limited



Authorized Signature

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LOCAL CHARGES PROFORMA INVOICE CUM RECEIPT

From
 GSR Shipping Private Limited
 C 61/2299 2nd Floor RKV Building ,Alapatt Cross Road,
 Ravipuram, Cochin, Ernakulam Kerala - 682015
 Mobile:+91 9072907296
 Email : info@gsrshipping.com
 GSTN : 32AAICG5905D1ZZ
 PAN : AAICG5905D
 CIN : U74999KL202PTC64978

To
 Mobile :
 Email :
 Place of Supply :
 GSTN :
 PAN :
 TAN :

Bill No : PRO/INV/2021-22/
 Bill Date :
 SOB Date :

BL :
 1 USD :

POL : ()
 POD :
 Cont Count :
 Vessel/Voy : /
 Gross Wt. : 0
 Cargo :
 Sub Cargo :
 Cargo Name :

Description of Services	SAC	QTY	Rate	Currency	Taxable	CGST		SGST		IGST		Total
					Value(INR)	Rate	Amount	Rate	Amount	Rate	Amount	

Container Nos:
 Remarks:

Tax Receipt :

Bank Details	Rept Details	Amount	Payment type	Received	Deposited
NA	HSBCN520260	63800	online	Received	Deposited

Receivable On This Invoice : 0
 Excess Receipt On This Invoice :

Pay to
 GSR Shipping Private Limited
 Pay by online/Cheque/DD:
 HDFC Bank limited
 Chalakudy Branch
 Acc no:50200052600401
 IFSC Code : HDFC0000402
 All dispute are subject to ernakulam jurisdiction

GSR Shipping Private Limited



Authorized Signature