



Laurel Navigation (Mauritius) 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

27.11.2022 NAIR

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: SINAR BANGKA VOY:448/E

Sailed: 29/11/2022

From: NHAVA SHEVA, INDIA

To: PENANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA

B/L: LNLUBOM6384665



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1 X 40 RH
ZMOU8965140

			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
OCEAN FREIGHT	1,638	USD	1,638.00	137,460.96	137,460.96			5			6,873.05	6,873.05	144,334.01	996521	97 OT
NEW/BUNKER FACTOR	462	USD	462.00	38,771.04	38,771.04			5			1,938.55	1,938.55	40,709.59	996521	97 OT
Total				176,232.00	176,232.00				000	000	8,811.60	8,811.60	185,043.60		



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In Words: ONE LAKHEIGHTY FIVE THOUSAND FORTY FOUR Rupees	TOTAL INVOICE	INR	185,043.60
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R.O.E.
USD 83.9200

GSTIN = 27AAACL2836L1ZC
Pan No. = AAACL2836L
CIN = U63032MH2005PTC155601

As Agents for Laurel Navigation (Mauritius) Limited
STAR SHIPPING SERVICES (I) PVT. LTD.
AUTHORISED SIGNATORY

Checked by

Verified by

Acknowledged by

Please issue DD/Cheques in Favor of "STAR SHIPPING LNL - CITI A/C 0016017078"
Wire transfer can be made in the name of "STAR SHIPPING SERVICES (INDIA) PVT LTD A/C – LNL"
A/C no.0016017078 & 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