



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

10.02.2023 BAGHEL

To: SANCHITA MARINE PRODUCTS PVT LTD
NO 29 GROUND FL. CENTRAL FACILITY
BLDG A.P.M.C.FRUIT MARKET SECTOR-19

Payer Code: INSAMAPR

400705 MUMBAI
INDIA

PAN : AABCS6531N

GSTIN : 27AABCS6531N1Z0

Vessel: KMTC DUBAI VOY:25/E

Sailed: 11/02/2023

From: NHAVA SHEVA, INDIA

To: PORT KLANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA

B/L: LNLUBOM6392642

POS: 96 – Other Country



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1 X 40 RH
JXLU5125649

			A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
OCEAN FREIGHT	758	USD	758.00	63,891.82	63,891.82			5			3,194.59	3,194.59	67,086.41	996521	96S
NEWBUNKER FACTOR	342	USD	342.00	28,827.18	28,827.18			5			1,441.36	1,441.36	30,268.54	996521	96S
Total				92,719.00	92,719.00				000	000	4,635.95	4,635.95	97,354.95		



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In Words: NINETY SEVENTH THOUSAND THREE HUNDRED FIFTY FIVE Rupees	TOTAL INVOICE	INR	97,354.95
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R.O.E.
USD 84.2900

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