



# 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

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM37P0000725**

### **TAX INVOICE - EXPORT**

15.12.2022 PARULEKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: OOCL NEW YORK VOY:  
Sailed: 07/12/2022  
From: NHAVA SHEVA  
Place Payment: MUMBAI (BOMBAY)  
Address of Delivery/Pickup: NHAVA SHEVA ,INDIA

ZIM Sail No: 131/E

To: PENANG

B/L: LNLUBOM6385475

Reason for issuing document: 07 - Other



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ORIGINAL FOR RECIPIENT

**Invoice No.:** BOM37P0000725

Previous Invoice No: **BOM37R0003926** Date **08/12/2022**

| Details Of Charges    | Before Correction | After Correction | Difference | In Inv. Currency | Service A/c Code (SAC) | POS With State Code |
|-----------------------|-------------------|------------------|------------|------------------|------------------------|---------------------|
| NEW BUNKER FACTOR     | 462.00 USD        | 462.00 USD       | 0.00 USD   |                  |                        |                     |
| TERM. HANDLING ORIGIN | 24,750.00 INR     | 24,750.00 INR    | 0.00 INR   |                  |                        |                     |
| OCEAN FREIGHT         | 938.00 USD        | 938.00 USD       | 0.00 USD   |                  |                        |                     |
| SEAL VALUE            | 950.00 INR        | 950.00 INR       | 0.00 INR   |                  |                        |                     |
| FACILITY CHARGE       | 1,250.00 INR      | 1,250.00 INR     | 0.00 INR   |                  |                        |                     |
| B/L (DOC) FEE         | 5,000.00 INR      | 5,000.00 INR     | 0.00 INR   |                  |                        |                     |
| GATE CHARGE           | 990.00 INR        | 990.00 INR       | 0.00 INR   |                  |                        |                     |



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ORIGINAL FOR RECIPIENT

Invoice No.: **BOM37P0000725**

| Details Of Charges  | Before Correction             | After Correction              | Difference               | In Inv. Currency | Service A/c Code (SAC) | POS With State Code |
|---------------------|-------------------------------|-------------------------------|--------------------------|------------------|------------------------|---------------------|
| B/L SURRENDER FEE   | 0.00 INR                      | 5,250.00 INR                  | 5,250.00 INR             | 5,250.00 INR     | 996799                 | 32 KL               |
| <b>TOTAL:</b>       | 1,400.00 USD<br>32,940.00 INR | 1,400.00 USD<br>38,190.00 INR | 0.00 USD<br>5,250.00 INR | 5,250.00 INR     |                        |                     |
| <b>GRAND TOTAL:</b> |                               |                               |                          | 6,195.00 INR     |                        |                     |

E&O.E.

In Words: **SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees**

R.O.E.

USD 83.9500

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