

# 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

SHIPMENT SOLUTIONS PVT. LTD. To:

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: IAN H VOY: 32/E

Sailed: 23/04/2023

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: LNLUBOM6402619 POS: 96 - Other Country

20.04.2023 SHINDE

Payer Code:

INCOSHIPME

To:

PORT KLANG, MALAYSIA



# Laurel Navigation (Mauritius) Limited





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

1 X 40 RH JXLU5113967

			А	В	C	Ta	ıx 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		Service A/c Code (SAC)	POS With State Code
SEAL VALUE	1,050	INR	1,050.00	1,05000	1,05000			18			189.00	189.00	1,239.00	996799	32KL
GATE CHARGE	990	INR	990.00	990.00	99000	·		18			17820	17820	1,168.20	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,25000	1,25000			18			225.00	225.00	1,475.00	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			990.00	990.00	6,490.00	996799	32KL



R.O.E.

Checked by

## Laurel Navigation (Mauritius) Limited





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

			А	В	O	Ta	Tax Rate (%)			Tax Amount			(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
TERM HANDLING ORIGIN	28,000	INR	28,000.00	28,000,00	28,000,00			18	İ		5,040.00	5,040.00	33,040.00	996711	32KL
Total				36,79000	36,79000				οω	οω	6,622.20	662220	43,412.20		

In Wards: FORTY THREE THOUSAND FOUR HUNDRED TWELVE Rupees TWENTY Paise only

TOTAL INVOICE

INR 43,412.20

USD 84.2100

GSTIN = 27AAACL2836L1ZC As Agents for Laurel Navigation (Mauritius) Limited Pan No.
CIN = U63032MH2005PTC155601 AUTHORISED SIGNATORY

Verified 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**

Acknowledged by

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