



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 SHARMA

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: OOCL LUXEMBOURG VOY:59/E

Sailed: 12/02/2023

From: NHAVA SHEVA, INDIA

To: PENANG , MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA

B/L: LNLUBOM6393093

POS: 96 – Other Country



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1 X 40 RH
ZCLU9942847

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice		
OCEAN FREIGHT	858	USD	858.00	71,874.66	71,874.66			5			3,593.73	3,593.73	75,468.39	996521	96S
NEW/BUNKER FACTOR	342	USD	342.00	28,649.34	28,649.34			5			1,432.47	1,432.47	30,081.81	996521	96S
Total				100,524.00	100,524.00				000	000	5,026.20	5,026.20	105,550.20		



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In Words: ONE LAKH FIVE THOUSAND FIVE HUNDRED FIFTY Rupees	TOTAL INVOICE	INR	105,550.20
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R.O.E.
USD 83.7700

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