

#### 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

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: OOCL LUXEMBOURG VOY:59/E

12/02/2023 Sailed:

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: LNLUBOM6393093 POS: 96 - Other Country

Payer Code: INCOSHIPME

PENANG, MALAYSIA

To:



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#### **EXPORT PROFORMA INVOICE**







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1 X 40 RH ZCLU9942847

|                    |       |      | А                 | В                          | С                            | Та   | x Rate (% | <b>b</b> ) |      | Tax Amoun | t      | D            | (B + D)          |                                 |                              |
|--------------------|-------|------|-------------------|----------------------------|------------------------------|------|-----------|------------|------|-----------|--------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description | Rate  | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST       | CGST | KLGST     | IGST   | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| SEAL VALUE         | 950   | INR  | 95000             | 950.00                     | 95000                        |      |           | 18         |      |           | 171.00 | 171.00       | 1,121.00         | 996799                          | 32 KL                        |
| GATE CHARGE        | 990   | INR  | 99000             | 990.00                     | 99000                        | •    |           | 18         |      |           | 17820  | 17820        | 1,16820          | 996799                          | 32 KL                        |
| FACILITY CHARGE    | 1,250 | INR  | 1,25000           | 1,250.00                   | 1,25000                      |      |           | 18         |      |           | 225.00 | 22500        | 1,475.00         | 996799                          | 32 KL                        |
| B/L (DOC) FEE      | 5,000 | INR  | 5,0000            | 5,00000                    | 5,000                        |      |           | 18         |      |           | 900.00 | 90000        | 5,90000          | 996799                          | 32 KL                        |







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|  |        |      | А                 | В                          | С                            | Та   | x Rate (% | )    |      | Tax Amount    | :        | D            | (B + D)   |                                 |                              |
|--|--------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|---------------|----------|--------------|-----------|---------------------------------|------------------------------|
| Charge Description   | Rate   | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST         | IGST     | Total<br>Tax | Total     | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| TERM HANDLING ORIGIN   | 24,750 | INR  | 24,750.00         | 24,75000                   | 24,750.00                    |      |           | 18   |      | j             | 4,455.00 | 4,455.00     | 29,205.00 | 996711                          | 32KL                         |
| Total  |        |      |                   | 32,94000                   | 32,940.00                    |      |           |      | 000  | οω            | 5,929.20 | 5,929.20     | 38,869.20 |                                 |                              |
| In Words: THRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE Rupees |        |      |                   |                            |                              |      |           |      |      | TOTAL INVOICE |          |              | INR 38,8  |                                 | 869.20                       |



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| R.O.E.<br>USD     | 83.7700    |  |   |
|-------------------|------------|--|---|
| GS1<br>Pan<br>CIN | ı No.      | = 27AAACL2836L1ZC<br>= AAACL2836L<br>= 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