

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

To:

12.03.2023 SHARMA

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: OOCL NEW YORK VOY:133/E

14/03/2023 Sailed:

From: NHAVA SHEVA, INDIA.

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA.

B/L: LNLUBOM6397131 POS: 96 - Other Country

Payer Code: INCOSHIPME

PORT KLANG



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1 X 40 RH ZCLU9931816

			А	В	С	Та	x Rate (%	s)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	950	INR	95000	95000	95000			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	99000	990.00	99000			18			17820	17820	1,16820	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			225.00	225.00	1,47500	996799	32KL
B/L (DOC) FEE	5,000	INR	5,0000	5,000	5,00000			18			900.00	900.00	5,900.00	996799	32KL







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		А	В	С	Та	x Rate (%)		Tax Amount	t	D	(B + D)		
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
24,750	INR	24,750.00	24,75000	24,750.00			18		İ	4,455.00	4,455.00	29,205.00	996711	32 KL
			32,940.00	32,940.00				000	αω	5,929.20	5,929.20	38,869.20		
In Wards: THRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE Rupees TWENTY Paise only									TOTAL INVOICE			INR 38		3869.20
	24,750	24,750 INR	Rate Curr Invoice Amount 24,750 INR 24,75000	Rate Curr Invoice Amount (INR) Invoice Amount (INR) 24,750 INR 24,750.00 24,750.00 32,940.00	Rate Curr Invoice Amount Invoice Amount (INR) Taxable Invoice Amount 24,750 INR 24,75000 24,75000 24,75000 32,94000 32,94000 32,94000	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 24,750 INR 24,75000 24,75000 24,75000 24,75000 32,94000 32,94000 32,94000 32,94000	Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST 24,750 INR 24,750.00 24,750.00 24,750.00 24,750.00 1 1	Rate Curr Invoice Amount Invoice Amount (INR) Taxable Invoice Amount CGST KLGST IGST 24,750 INR 24,75000 24,75000 24,75000 18 32,94000 32,94000 32,94000 10 10	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 24,750 INR 24,75000 24,75000 24,75000 18 32,94000 32,94000 32,94000 000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST 24,750 INR 24,75000 24,75000 24,75000 18 000 000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST 24,750 INR 24,750.00 24,750.00 24,750.00 18 18 4,455.00 32,940.00 32,940.00 32,940.00 000 000 5,929.20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST KLGST IGST Total Tax 24,750 INR 24,750.00 24,750.00 24,750.00 18 4,455.00 4,455.00 32,940.00 32,940.00 000 000 5,929.20 5,929.20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST Total Invoice Amount (INR) Total Invoice Invoice Amount (INR) CGST KLGST IGST Total Invoice Invoice Amount (INR) Total Invoice Invoice Amount Invoice Amount (INR) 18 4,455.00 4,455.00 29,205.00 24,750 32,940.00 32,940.00 000 000 5,929.20 5,929.20 38,869.20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST KLGST IGST Total Tax Total Invoice A/c Code (SAC) 24,750 INR 24,750.00 24,750.00 18 4,455.00 4,455.00 29,205.00 996711 0 32,940.00 32,940.00 0 0 0 5,929.20 5,929.20 38,869.20



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R.O.E. USD	84.0300		
GSTIN Pan No. CIN		= 27AAACL2836L1ZC = AAACL2836L = 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