



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

25.03.2023 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		
	d: 28/03/2023	To:	PENANG, MALAYSIA
D //			

B/L: LNLUBOM6399355

POS: 96 – Other Country





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1 X 40 RH GMOU9010808

			A	В	С	Та	x Rate (%)		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	Totol	Service A/c Code (SAC)	POS With State 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	99000	99000			18			178.20	178 <i>2</i> 0	1,16820	996799	32.KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			225.00	225.00	1,47500	996799	32.KL
B/L (DOC) FEE	5,000	INR	5,0000	5,0000	5,0000			18			900.00	900.00	5,90000	996799	32.KL





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			A	В	с	Та	x Rate (%	5)		Tax Amount	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 Invoice	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	24,750	INR	24,750.00	24,750.00	24,750.00			18			4,455.00	4,455.00	29,205.00	996711	32.KL
Total				32,940.00	32,940.00				αœ	000	5,929.20	5,929.20	38,869.20		
In Wards: THIRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE Rupees TWENTY Paise only										т	OTAL INVOIC	E	INR	38	3869.20





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R.O.E.	
USD	

84.7000

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