

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 4200

EXPORT PROFORMA INVOICE

20.04.2023 SHINDE

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

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 To: PORT KLANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: LNLUBOM6402619 POS: 96 – Other Country







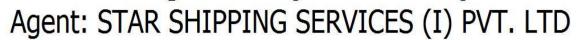
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1 X 40 RH JXLU5113967

			А	В	С	Та	ax Rate (%)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
OCEAN FREIGHT	758	USD	75800	63,831.18	63,831.18			5			3,191.56	3,191.56	67,022.74	996521	96S







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NEW BUNKER FACTOR	342	USD	34200	28,799.82	28,799.82			5			1,439.99	1,439.99	30,239.81	996521	96S
Total				92,631.00	92631.00	_			οω	οω	4,631.55	4,631.55	97,262.55		

In Words: NINETY SEVENTHOUSAND TWO HUNDRED SIXTY TWO Rupees FIFTY FIVE Paise only	TOTAL INVOICE	INR	97,262.55
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R.O.E. USD	84.2100		
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