

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

18.04.2023 GUJAR

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: **EVER URSULA** VOY:10/E

16/04/2023 Sailed:

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: LNLUBOM6402103 POS: 96 - Other Country

Payer Code: INCOSHIPME

PENANG, MALAYSIA

To:



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

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

EXPORT PROFORMA INVOICE



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

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

1 X 40 RH GMOU9027903

			А	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	Total Invoice	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32 KL
GATE CHARGE	990	INR	990.00	990.00	990.00	•		18			17820	178.20	1,16820	996799	32 KL
FACILITY CHARGE	1,250	INR	1,25000	1,250.00	1,250.00			18			225.00	225.00	1,47500	996799	32 KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,500.00			18			99000	99000	6,49000	996799	32 KL







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

		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			POS With State Code
28,000	INR	28,000,00	28,000,00	28,000,00			18			5,04000	5,040.00	33,040.00	996711	32KL
			36,790.00	36,790.00				000	000	662220	6,622.20	43,412.20		
In Words: FORTY THREE THOUSAND FOUR HUNDRED TWELVE Rupees TWENTY Paise only									TOTAL INVOICE			INR 43,412		341220
	28,000	28,000 INR	Rate Curr Invoice Amount 28,000 INR 28,000.00	Rate Curr Invoice Amount (INR) Invoice Amount (INR) 28,000 INR 28,000,00 28,000,00 36,790,00 36,790,00	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) 28,000 INR 28,000,00 28,000,00 28,000,00 36,790,00 36,790,00 36,790,00	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 28,000 INR 28,000,000 28,000,000 28,000,000 36,790,000	Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST 28,000 INR 28,000,000 28,000,000 28,000,000 1 36,790,000 36,790,000 36,790,000 1 1	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST (IGST Amount INR) IGST IGST (ISST Amount INR) 28,000 INR 28,000,000 28,000,000 36,790,000 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 28,000 INR 28,000,000 28,000,000 28,000,000 18 000	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST KLGST IGST CGST KLGST 28,000 INR 28,000 28,000 28,000 18,790 18 18 000 000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST 28,000 INR 28,000,00 28,000,00 18 5,040,00 1 36,790,00 36,790,00 00 00 00 6,622,20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST TOtal Tax Total Tax 28,000 INR 28,000 28,000 28,000 36,790 0 18 5,040 0 5,040 0 5,040 0 5,040 0 6,622 20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST IGST Taxable Invoice Amount (INR) CGST KLGST IGST Total Invoice Invoice Amount Invoice Amount (INR) 18 504000 5,04000 33,04000 28,000 18 000 000 6,622.20 43,412.20	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST KLGST IGST IGST Total Tax Total Invoice (SAC) Service A/c Code (SAC) 28,000 INR 28,000 28,000 28,000 36,790 0 18 5,040 0 5,040 0 33,040 0 996711



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

R.O.E.				
USD		84.5900		
G	STIN		= 27AAACL2836L1ZC	As Agents for Laurel Navigation (Mauritius) Limited
Р	an No.		= AAACL2836L	STAR SHIPPING SERVICES (I) PVT. LTD.
С	IN		= U63032MH2005PTC155601	AUTHORISED SIGNATORY
	Chec	cked 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