



Laurel Navigation (Mauritius) Limited

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

16.11.2022 CHINCHANIKAR

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Vessel: ONE CONTRIBUTION VOY:5/E

Sailed: 19/11/2022

From: NHAVA SHEVA,INDIA

To: PENANG

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA,INDIA

B/L: LNLUBOM6383195



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1 X 40 RH
GMOU8879588

			A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	OTGST	IGST	CGST	OTGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	462	USD	462.00	38,387.58	38,387.58			5			1,919.38	1,919.38	40,306.96	996521	97 OT
OCEAN FREIGHT	1,638	USD	1,638.00	136,101.42	136,101.42			5			6,805.07	6,805.07	142,906.49	996521	97 OT
Total				174,489.00	174,489.00				000	000	8,724.45	8,724.45	183,213.45		



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In Words: ONE LAKHEIGHTY THREE THOUSAND TWO HUNDRED THIRTEEN Rupees	TOTAL INVOICE	INR	183,213.45
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R.O.E.
USD 83.0900

GSTIN = 27AAACL2836L1ZC
Pan No. = AAACL2836L
CIN = 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