



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

03.03.2023 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

Vessel: ZIM CHARLESTON VOY:11E
Sailed: 08/03/2023
From: NHAVA SHEVA,INDIA
Place Payment: MUMBAI (BOMBAY)
Address of Delivery/PickupNHAVA SHEVA,INDIA

ZIM Sail No: 11/E

To: PENANG,MALAYSIA

B/L: LNLUBOM6396293
POS: 96 – Other Country



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1 X 40 RH
GMOU9011682

| Charge Description | Rate | Curr | A | | | B | | | C | | | Tax Rate (%) | | | Tax Amount | | | D | (B + D) | Service A/c Code (SAC) | POS With State Code |
|--------------------|-------|------|----------------|----------------------|------------------------|------|-------|------|------|-------|--------|--------------|----------|--------|------------|---------------|--|---|---------|------------------------|---------------------|
| | | | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | KLGST | IGST | CGST | KLGST | IGST | CGST | KLGST | IGST | Total Tax | Total Invoice | | | | | |
| SEAL VALUE | 950 | INR | 950.00 | 950.00 | 950.00 | | | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32KL | | | | | | |
| GATE CHARGE | 990 | INR | 990.00 | 990.00 | 990.00 | | | 18 | | | 178.20 | 178.20 | 1,168.20 | 996799 | 32KL | | | | | | |
| FACILITY CHARGE | 1,250 | INR | 1,250.00 | 1,250.00 | 1,250.00 | | | 18 | | | 225.00 | 225.00 | 1,475.00 | 996799 | 32KL | | | | | | |
| BL (DOC) FEE | 5,000 | INR | 5,000.00 | 5,000.00 | 5,000.00 | | | 18 | | | 900.00 | 900.00 | 5,900.00 | 996799 | 32KL | | | | | | |



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| | | | A | B | C | Tax Rate (%) | | | Tax Amount | | | 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 | 32KL |
| Total | | | | 32,940.00 | 32,940.00 | | | | 000 | 000 | 5,929.20 | 5,929.20 | 38,869.20 | | |
| In Words: THIRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE Rupees TWENTY Paise only | | | | | | | | | | | | TOTAL INVOICE | | INR | 38,869.20 |



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R.O.E.

USD

84.9800

| | | |
|---------|-------------------------|---|
| GSTIN | = 27AAACL2836L1ZC | As Agents for Laurel Navigation (Mauritius) Limited |
| Pan No. | = AAACL2836L | STAR SHIPPING SERVICES (I) PVT. LTD. |
| CIN | = U63032MH2005PTC155601 | 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