



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

05.12.2022 SHINDE

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: OOCL NEW YORK VOY: 090W

ZIM Sail No: 131/E

Sailed: 07/12/2022

From: NHAVA SHEVA ,INDIA

To: PENANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA ,INDIA

B/L: LNLUBOM6385475



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1 X 40 RH
GMOU9009387

			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
OCEAN FREIGHT	938	USD	938.00	78,745.10	78,745.10			5			3,937.26	3,937.26	82,682.36	996521	97 OT



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NEWBUNKER FACTOR	462	USD	462.00	38,784.90	38,784.90			5			1,939.25	1,939.25	40,724.15	996521	97 OT
Total				117,530.00	117,530.00				0.00	0.00	5,876.51	5,876.51	123,406.51		
In Words: ONE LAKHTWENTY THREE THOUSAND FOUR HUNDRED SEVEN Rupees												TOTAL INVOICE		INR	123,406.51



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R.O.E.

USD 83.9500

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