



# 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**

07.03.2023 MUKADAM

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: 11/E

Sailed: 08/03/2023

From: NHAVA SHEVA, INDIA

To: PORT KLANG

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: LNLUBOM6396256

POS: 96 – Other Country



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1 X 40 RH  
ZMOU8914029

| 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     | 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                |
| 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                |



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| 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     | Total Tax            | Total Invoice |                        |                     |
| SEAWAYBILL FEE   | 5,000 | INR  | 5,000.00       | 5,000.00             | 5,000.00               |              |       | 18   |            |       | 900.00   | 900.00               | 5,900.00      | 996799                 | 32KL                |
| <b>Total</b>   |       |      |                | 32,940.00            | 32,940.00              |              |       |      | 0.00       | 0.00  | 5,929.20 | 5,929.20             | 38,869.20     |                        |                     |
| <b>In Words: THIRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY NINE Rupees TWENTY Paise only</b> |       |      |                |                      |                        |              |       |      |            |       |          | <b>TOTAL INVOICE</b> |               | INR                    | 38,869.20           |



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R.O.E.

USD 84.9800

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