

### 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

10.02.2023 BAGHEL

To: SANCHITA MARINE PRODUCTS PVT LTD

NO 29 GROUND FL. CENTRAL FACILITY BLDG A.P.M.C.FRUIT MARKET SECTOR-19

400705 MUMBAI

**INDIA** 

PAN: AABCS6531N

GSTIN: 27AABCS6531N1Z0

Vessel: KMTC DUBAI VOY:25/E

Sailed: 11/02/2023

From: NHAVA SHEVA, INDIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: LNLUBOM6392642 POS: 96 – Other Country Payer Code: INSAMAPR

PORT KLANG, MALAYSIA

To:



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#### **EXPORT PROFORMA INVOICE**



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1 X 40 RH JXLU5125649

			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	MHGST	IGST	CGST	MHGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
SEAL VALUE	950	INR	95000	950.00	95000	9	9		85.50	85.50		171.00	1,121.00	996799	27 MH
GATE CHARGE	990	INR	990.00	99000	99000	9	9		89.10	89.10		17820	1,16820	996799	27 MH
FACILITY CHARGE	1,250	INR	1,250.00	1,25000	1,25000	9	9		11250	11250		225.00	1,47500	996799	27 MH
B/L (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,00000	9	9		45000	45000		900.00	5,90000	996799	27 MH







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			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	MHGST	IGST	CGST	MHGST	IGST	Total Tax	Total	Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	26,575	INR	26,575.00	2657500	26,575.00	9	9		2,391.75	2,391.75		4,783.50	31,35850	996711	27 MH
Total				34,765.00	34,765.00				3,128.85	3,128.85	αω	6,257.70	41,022.70		
In Words: FORTY ONE THOUSAND TWENTY THREE Rupees										Т	OTAL INVOIC	E	INR	41	,02270



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R.O.E.			
USD	84.2900		
G	STIN	= 27AAACL2836L1ZC	As Agents for Laurel Navigation (Mauritius) Limited
Pa	an No.	= AAACL2836L	STAR SHIPPING SERVICES (I) PVT. LTD.
С	N	= 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