





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 TELI

INSAMAPR

Payer Code:

To: SANCHITA MARINE PRODUCTS PVT LTD

OFFICE NO. 608, 6TH FLOOR, NMS

TITANIUMSECTOR-15, CBD

400705 MUMBAI

INDIA

PAN: AABCS6531N

GSTIN: 27AABCS6531N1Z0

Vessel: EVER UBERTY VOY: 60/E

Sailed: 26/02/2023

From: NHAVA SHEVA, INDIA To: PORT KLANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: LNLUBOM6395249 POS: 96 – Other Country



Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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1 X 40 RH ZCSU5117880

			Α	В	С	Та	x Rate (%)		Tax Amoun	t	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	SGST	IGST	CGST	SGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
OCEAN FREIGHT	758	USD	75800	64,30872	64,308.72			5			3,215.44	3,215,44	67,524.16	996521	96S







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NEW BUNKER FACTOR	342	USD	34200	29,015.28	29,015.28			5			1,45076	1,450.76	30,466.04	996521	%S
Total				93,32400	93,324.00				οω	ΩΩ	4,66620	4,666.20	97,990.20		

In Words: NINETY SEVENTHOUSAND NINE HUNDRED NINETY Rupees TWENTY Paise only	TOTAL INVOICE	INR	97,990.20
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R.O.E. USD	84.8400		
GSTIN Pan No. CIN		= 27AAACL2836L1ZC= AAACL2836L= 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