



Laurel Navigation (Mauritius) Limited

Agent: STAR SHIPPING SERVICES (I) PVT. LTD



ORIGINAL FOR RECIPIENT

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

Invoice No.: BOM37R0003842

TAX INVOICE - EXPORT

23.11.2022 TELI

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD
682016 KOCHI
KERALA / INDIA
PAN : AAXCS7126B
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: ONE CONTRIBUTION VOY: 5/E

Sailed: 19/11/2022

From: NHAVA SHEVA

To: PENANG

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: LNLUBOM6383195



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1 X 40 RH
GMOU8879588

| 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 | | |
| B/L (DOC) FEE | 5,000 | INR | 5,000.00 | 5,000.00 | 5,000.00 | | | 18 | | | 900.00 | 900.00 | 5,900.00 | 996799 | 32 KL |
| FACILITY CHARGE | 1,250 | INR | 1,250.00 | 1,250.00 | 1,250.00 | | | 18 | | | 225.00 | 225.00 | 1,475.00 | 996799 | 32 KL |
| GATE CHARGE | 990 | INR | 990.00 | 990.00 | 990.00 | | | 18 | | | 178.20 | 178.20 | 1,168.20 | 996799 | 32 KL |
| SEAL VALUE | 950 | INR | 950.00 | 950.00 | 950.00 | | | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32 KL |
| TEMPERATURE CHANGE CHARGE | 3,300 | INR | 3,300.00 | 3,300.00 | 3,300.00 | | | 18 | | | 594.00 | 594.00 | 3,894.00 | 996799 | 32 KL |



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|--|--------|------|----------------|----------------------|------------------------|--------------|-------|------|------------|-------|----------|----------------------|---------------|------------------------|---------------------|
| | | | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | KLGST | IGST | CGST | KLGST | IGST | Total Tax | Total Invoice | | |
| 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 | 32 KL |
| Total | | | | 36,240.00 | 36,240.00 | | | | 0.00 | 0.00 | 6,523.20 | 6,523.20 | 42,763.20 | | |
| In Words: FORTY TWO THOUSAND SEVEN HUNDRED SIXTY THREE Rupees | | | | | | | | | | | | TOTAL INVOICE | | INR | 42,763.20 |

R.O.E.
USD 83.0900

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