

# 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

Invoice No.: BOM37R0003843

#### TAX INVOICE - EXPORT

23.11.2022 TELI

To:	SHIPMENT SOLUTIONS PVT. LTD.		Payer Code:	INCOSHIPME
	1ST FLOOR, SREE SIDDHI VINAYAK		-	
	APARTMENTS ILLOM ROAD			
	682016 KOCHI KERALA / INDIA			
	PAN : AAXCS7126B			
	GSTIN : 32AAXCS7126B1ZB			
Vessel:	ONE CONTRIBUTION VOY: 5/E			
Sailed:	19/11/2022			
From:	NHAVA SHEVA	To:	PENANG	
Place Payment:	MUMBAI (BOMBAY)			
Address of Deliv	rery/Pickup: NHAVA SHEVA,INDIA			
B/L:	LNLUBOM6383195			



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1 X 40 RH

GMOU8879588

			А	В	С		Tax I	Rate (%)		Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	OTGST	IGST	CGST	OTGST	IGST	Total Tax	lotal Invoice	Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	462	USD	462.00	38,387.58	38,387.58			5			1,919.38	1,919.38	40,306.96	996521	97 OT
OCEAN FREIGHT	1,638	USD	1,638.00	136,101.42	136,101.42			5			6,805.07	6,805.07	142,906.49	996521	97 OT
Total				174,489.00	174,489.00				0.00	0.00	8,724.45	8,724.45	183,213.45		



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Invoice No.:	BOM37R0003843					
In Words: ONE LAK	H EIGHTY THREE THOUSAND TWO HUNDRE		TOTAL INVOICE	INR	183,213.45	
R.O.E. USD	83.0900					
GSTIN Pan No. CIN		= 27AAACL2836L1ZC = AAACL2836L = U63032MH2005PTC155601	As Agents for Laurel Navigati STAR SHIPPING SERVI AUTHORISED S	CES (I) PVT. LTD.		
Cł	necked by	Verified by	Acknowledg	jed 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