





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 4200

EXPORT PROFORMA INVOICE

04.04.2023 TELI

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: OOCL LUXEMBOURG VOY: 60/E

Sailed: 29/03/2023

From: NHAVA SHEVA, INDIA To: PENANG, MALAYSIA

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: LNLUBOM6399355 POS: 96 – Other Country







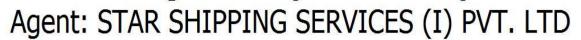
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1 X 40 RH GMOU9010808

| | | | А | В | С | Ta | ıx Rate (% |) | | Tax Amoun | t | D | (B + D) | | |
|---------------------------|--------|------|-------------------|----------------------------|------------------------------|------|------------|------|------|-----------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description | Rate | Curr | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | KLGST | IGST | CGST | KLGST | IGST | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| SEAL VALUE | 950 | INR | 95000 | 95000 | 950.00 | | | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32KL |
| GATE CHARGE | 990 | INR | 99000 | 99000 | 990.00 | | | 18 | | | 17820 | 17820 | 1,168.20 | 996799 | 32KL |
| FACILITY CHARGE | 1,250 | INR | 1,25000 | 1,25000 | 1,25000 | | | 18 | | | 22500 | 22500 | 1,475.00 | 996799 | 32KL |
| B/L (DOC) FEE | 5,000 | INR | 5,00000 | 5,000 | 5,0000 | | | 18 | | | 90000 | 90000 | 5,90000 | 996799 | 32KL |
| TERM HANDLING ORIGIN | 24,750 | INR | 24,75000 | 24,75000 | 24,750.00 | | | 18 | | | 4,455.00 | 4,455.00 | 29,205.00 | 996711 | 32KL |
| TEMPERATURE CHANGE CHARGE | 3,300 | INR | 3,300,00 | 3,300,00 | 330000 | | | 18 | | | 594.00 | 594.00 | 3,894.00 | 996799 | 32KL |







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| | | | А | В | С | Та | ax Rate (% |) | | Tax Amount | | D | (B + D) | | |
|--|------|------|-------------------|----------------------------|------------------------------|------|------------|------|-------------|------------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description | Rate | Curr | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | KLGST | IGST | CGST | KLGST | IGST | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| BLAVENDMENT AFTER MANIFEST FILING | 100 | USD | 10000 | 8,47000 | 8,47000 | | | 18 | | | 1,524.60 | 1,524.60 | 9,994.60 | 996799 | 32KL |
| Total | | | | 44,71000 | 44,71000 | | | | οω | 000 | 8,047.80 | 8,047.80 | 52,757.80 | | |
| LANGE FIETO/TAO TIKI KAAD CEUKAU LADDED FIETO/CEUKAUD 2000 FICE TO/Drice order | | | | | | | | _ | OTAL IN NOV | ~- | INID | | 257 CO | | |

| In Words: FIFTY TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN Rupees EIGHTY Paise only | TAL INVOICE | INR | 52,757.80 |
|---|-------------|-----|-----------|
|---|-------------|-----|-----------|



Agent: STAR SHIPPING SERVICES (I) PVT. LTD



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| R.O.E. USD | 84.7000 | | |
|-------------------------|------------|--|---|
| 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