



**AZIMAR SHIPPING AND LOGISTICS L.L.P**  
NMS Titanium, Plot No.74, Sector No.15,8th Floor, Office # 806,  
CBD-Belapur,  
Navi Mumbai-400 614  
27ABOFA3800F1ZO

## PRO-FORMA INVOICE

To :

STARLIGHT AIRLINES FZE

Job No : FE-220952320009-1 / 24-SEP-22

SHARJAH,P.O BOX 8423,UNITED ARAB EMIRATES

GST ID : State Code :

PAN NO:

Vessel : SAFEEN PRESTIGE

Carrier : ORIENT OVERSEAS CONTAINER LINE

Voyage/  
Flight no : 040

OBL : OOLU8891890040

HBL : 523212000336

Commodity : 5X40 FCL CONTAINERS

Container	Pcs	Weight	Volume
45G0 OOCU6400258	7	26452.000	23.611
45G0 TCNU5281190	7	27008.000	23.611
45G0 FFAU3027369	7	27278.000	23.611
45G0 OOCU7848191	8	26990.000	24.266
45G0 OOCU7088226	9	27258.000	24.867

POL : NHAVA SHEVA (NSICT)

POD : UMM QASR

FDC : UMM QASR

Salesman Name : HARESH MAKHWANA

Shipper Ref No :

Shipper Name : APAR INDUSTRIES LIMITED,

Consignee Name : ALTARAF GENERAL TRADING COMPANY

### PREPAID CHARGES

SNo	Charge Name	Volume	Per Unit	Currency	ROE	In INR TAX
1	OCEAN FREIGHT CHARGE	5.000	1,775.00	USD	82.850000	735294.00
2	HANDLING CHARGES	5.000	25.00	USD	82.850000	10356.00 ✓
Total :						745650.00

Seven Lakh(s) Forty-Five Thousand Six Hundred and Fifty INDIAN RUPEES Only

Bank Details

A/C Name : AZIMAR SHIPPING & LOGISTICS LLP  
Bank Name: IDBI BANK  
A/C No : 0735102000011130  
Address : No. 3, Annapoorna Appartment,  
17th Street, Nanganallur, Chennai - 600 061  
IFSC Code: IBKL0000735

GST NO.:27ABOFA3800F1ZO PAN No :ABOFA3800F

Note : **Kindly transfer the invoice amount into our INR Bank A/c**

**Bank charges will be in your a/c**