

ZIM INTEGRATED SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street, Habibullah Road, T.Nagar, Chennai - 600 017 TEL : +91-44-43994141 FAX: +91-44-43994142/43

Invoice No.: MAA30R0020575

EXPORT INVOICE

06.09.2023 VISHWANATHAN

To:	SHIPMENT SOLUTIONS PVT. 1ST FLOOR, SREE SIDDHI V APARTMENTS ILLOM ROAD 682016 KOCHI			Payer Code:	INCOSHIPME
	KERALA / INDIA PAN : AAXCS7126B GSTIN : 32AAXCS7126B1ZI	3			
Vessel:	SM NEYYAR	VOY: 88/S			
Sailed:	27/08/2023				
From:	KATTUPALLI PORT		To:	ROTTERD	AM
Place Payment:	MADRAS (CHENNAI)				
Address of Deliv	ery/Pickup: KATTUPALLI POR	Γ, INDIA			
B/L:	ZIMUMAA6065911				

Your ref: 7110172128



ZIM INTEGRATED SHIPPING SERVICES LIMITED Agent: ZIM INTEGRATED SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street, Habibullah Road, T.Nagar, Chennai - 600 017 TEL : +91-44-43994141 FAX: +91-44-43994142/43

Invoice No.:

MAA30R0020575

1 X 40 RH

ZMOU8827496

			А	В	С		Tax	Rate (%)		Tax Am	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax		Service A/c Code (SAC)	POS With State Code
B/L (DOC) FEE	5,500	INR	5,500.00	5,50000	5,5000			18			99000	990.00	6,490.00	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
LATE PAYIVENT	7,500	INR	7,50000	7,50000	7,50000			18			1,35000	1,350.00	8,85000	996799	32 KL
PLUG IN CHARGE	4,280	INR	4,280.00	4,280.00	4,280.00			18			770.40	770.40	5,050.40	996799	32 KL
SEAL VALUE	1,050	INR	1,050,00	1,05000	1,050.00			18			189.00	189.00	1,239.00	996799	32 KL
SECURITY MANIFEST CHARGE	23	USD	2300	1,960.75	1,960.75			18			352.94	352.94	2,313.69	996799	32 KL



ZIM INTEGRATED SHIPPING SERVICES LIMITED Agent: ZIM INTEGRATED SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street, Habibullah Road, T.Nagar, Chennai - 600 017 TEL : +91-44-43994141 FAX: +91-44-43994142/43

Invoice No.: MAA30R0020575

			А	В	С		Tax	Rate (%)		Tax Amo	ount	D	(B + D)		
Charge Description	Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax		Service A/c Code (SAC)	POS With State Code
TERM HANDLING ORIGIN	26,550	INR	26,550.00	26,550.00	26,550.00			18			4,779.00	4,779.00	31,329.00	996711	32 KL
Total				48,090,75	48,090,75				ΩŒ	۵۵۵	865634	865634	56,747.09		
In Words: FIFTY SIX THOUSAN	DSEVENHU	IDRED F	ORTY SEVEN Ruper	s NNE Paise only						1	TOTAL INVOIC	E	INR	56	747.09



ZIM INTEGRATED SHIPPING SERVICES (I) PVT. LTD



1st Floor, Shri Mahalakshmi Building, No.6, Third Street, Habibullah Road, T.Nagar, Chennai - 600 017 TEL : +91-44-43994141 FAX: +91-44-43994142/43

Invoice No.:	MAA30R0020575		
R.O.E. USD	85.2500		
GSTIN Pan No. CIN		= 33AAACZ0330P1ZC = AAACZ0330P = U63032MH2005PTC155282	As Agents for ZIM Integrated Shipping Services Ltd. ZIM INTEGRATED SHIPPING SERVICES (I) PVT.LTD AUTHORISED SIGNATORY

Checked by

Verified by

Acknowledged by

Please issue DD/Cheques in Favor of "ZIM INTEGRATED SHIPPING - CITI A/C 0016011053" Wire transfer can be made in the name of "ZIM INTEGRATED SHIPPING SERVICES (INDIA) PVT LTD A/C - ZISSL" A/C no.0016011053 & 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