



ZIM INTEGRATED SHIPPING SERVICES LIMITED



Agent: ZIM INTEGRATED 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

EXPORT DRAFT INVOICE

08.12.2023 MODI

To: SHIPMENT SOLUTIONS PVT. LTD.
1ST FLOOR, SREE SIDDHI VINAYAK
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI
KERALA / INDIA

PAN : AAXCS7126B

GSTIN : 32AAXCS7126B1ZB

Vessel: MSC RANIA VOY: 18/E

Sailed: 07/12/2023

From: NHAVA SHEVA, INDIA.

To: PIRAEUS, GREECE

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA.

B/L: ZIMUBOM6422761



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1 X 40 RH
 ZMOU5562860

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		
SPECIAL SERVICE REQUEST	5,900	INR	5,900.00	5,900.00	5,900.00			18			1,062.00	1,062.00	6,962.00	996799	32KL
GROUND RENT	2,500	INR	2,500.00	2,500.00	2,500.00			18			450.00	450.00	2,950.00	996799	32KL
PLUG IN CHARGE	13,170	INR	13,170.00	13,170.00	13,170.00			18			2,370.60	2,370.60	15,540.60	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32KL
GATE CHARGE	1,089	INR	1,089.00	1,089.00	1,089.00			18			196.02	196.02	1,285.02	996799	32KL
BL (DOC) FEE	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	996799	32KL
OCEAN FREIGHT	34	USD	34.00	2,906.32	2,906.32			5			145.32	145.32	3,051.64	996521	32KL
NEWBUNKER FACTOR	966	USD	966.00	82,573.68	82,573.68			5			4,128.68	4,128.68	86,702.36	996521	32KL
TERM HANDLING ORIGIN	26,200	INR	26,200.00	26,200.00	26,200.00			18			4,716.00	4,716.00	30,916.00	996711	32KL



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			A	B	C	Tax 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
SECURITY MANIFEST CHARGE	23	USD	23.00	1,966.04	1,966.04			18			353.89	353.89	2,319.93	996799	32KL
Total				144,105.04	144,105.04				0.00	0.00	14,826.51	14,826.51	158,931.55		
In Words: ONE LAKH FIFTY EIGHT THOUSAND NINE HUNDRED THIRTY ONE Rupees FIFTY FIVE Paise only												TOTAL INVOICE		INR	158,931.55



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R.O.E.

USD 85.4800

GSTIN = 27AAACZ0330P1Z5
Pan No. = AAACZ0330P
CIN = 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