



# 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

Invoice No.: **BOM30P0014537**

## EXPORT INVOICE

15.03.2024 PARULEKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: TIANJIN VOY: 50E  
Sailed: 16/12/2023  
From: NHAVA SHEVA  
Place Payment: MUMBAI (BOMBAY)  
Address of Delivery/Pickup: NHAVA SHEVA, INDIA  
B/L: ZIMUBOM6423699

ZIM Sail No: 50/E

To: ANTWERPEN

Reason for issuing document: 07 - Other



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**Invoice No.:** BOM30P0014537

Previous Invoice No: **BOM30R0100417**      Date **20/12/2023**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
NEW EMISSION FEE	28.00 USD	28.00 USD	0.00 USD			
SECURITY MANIFEST CHARGE	23.00 USD	23.00 USD	0.00 USD			
TERM. HANDLING ORIGIN	28,000.00 INR	28,000.00 INR	0.00 INR			
OCEAN FREIGHT	850.00 USD	850.00 USD	0.00 USD			
SEAL VALUE	1,050.00 INR	1,050.00 INR	0.00 INR			
FACILITY CHARGE	1,250.00 INR	1,250.00 INR	0.00 INR			
GATE CHARGE	1,089.00 INR	1,089.00 INR	0.00 INR			
B/L (DOC) FEE	5,500.00 INR	5,500.00 INR	0.00 INR			
PLUG IN CHARGE	330.34 INR	330.34 INR	0.00 INR			



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**Invoice No.: BOM30P0014537**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
B/L SURRENDER FEE	0.00 INR	5,250.00 INR	5,250.00 INR	5,250.00 INR	996799	32 KL
<b>Tax Description:</b>				<b>Tax Amount</b>		
IGST (18%)				945.00 INR		
				<b>Tax sub total:</b> 945.00 INR		
<b>TOTAL:</b>	901.00 USD 37,219.34 INR	901.00 USD 42,469.34 INR	0.00 USD 5,250.00 INR	5,250.00 INR		
<b>GRAND TOTAL:</b>				6,195.00 INR		

E&O.E.

**SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees only**

CORRECTION DETAILS: AMEND THE POL & POD TEXT



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**Invoice No.:** BOM30P0014537

R.O.E.  
USD 85.4600

GSTIN = 27AAACZ0330P1Z5  
Pan No. = AAACZ0330P  
CIN = U63032MH2005PTC155282

As Agents for ZIM Integrated Shpping 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