

# 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 4200

Invoice No.: BOM30R0084236

#### TAX INVOICE - EXPORT

05.04.2023 MODI

**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: NAVIOS VERDE VOY: 33W ZIM Sail No: 33/W

Sailed: 24/02/2023

From: NHAVA SHEVA To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6394754



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1 X 40 HC TDRU6377740

			Α	В	С	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
FACILITY CHARGE	1,250	İNR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32 KL
FREE DAYS CHARGE	150	ÜSD	150.00	12,733.50	12,733.50			18			2,292.03	2,292.03	15,025.53	999794	32 KL
GATE CHARGE	990	İNR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	996799	32 KL
LATE PAYMENT	30,000	inr	30,000.00	30,000.00	30,000.00			18			5,400.00	5,400.00	35,400.00	996799	32 KL
SEAL VALUE	950	inr	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32 KL
SEAWAYBILL FEE	5,000	İNR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32 KL
SECURITY MANIFEST CHARGE	25	ÜSD	25.00	2,122.25	2,122.25			18			382.01	382.01	2,504.26	996799	32 KL



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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	13,050	İNR	13,050.00	13,050.00	13,050.00			18			2,349.00	2,349.00	15,399.00	996711	32 KL
Total				66,095.75	66,095.75				0.00	0.00	11,897.24	11,897.24	77,992.99		
In Words: SEVENTY SEVEN THOUSAND NINE HUNDRED NINETY TWO Rupees NINETY NINE Paise only									TOTAL INVOICE			INR	77,	992.99	

R.O.E.

USD 84.8900

> **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