



# ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

First Floor, Unit No. F8, Netage Arcade Complex,  
Church Landing Road, Pallimukku, Cochin -  
682016, India  
TEL : + 91 484 4011863

## **EXPORT PROFORMA INVOICE**

22.02.2023 XAVIER

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: SM MANALI VOY: 0025E

ZIM Sail No: 249/S

Sailed: 22/02/2023  
From: COCHIN, INDIA

To: LE HAVRE, FRANCE

Place Payment: COCHIN  
Address of Delivery/Pickup: COCHIN, INDIA

B/L: ZIMUCOK6021530  
POS: 96 – Other Country



# ZIM INTEGRATED SHIPPING SERVICES LIMITED

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



First Floor, Unit No. F8, Netage Arcade Complex,  
Church Landing Road, Pallimukku, Cochin -  
682016, India  
TEL : + 91 484 4011863

1 X 40 RH  
ZMOU8863050

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	KL CESS 1%	CGST	KLGST	IGST	Total Tax			Total Invoice
SEAL VALUE	950	INR	950.00	950.00	950.00	9	9			85.50	85.50		171.00	1,121.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00	9	9			112.50	112.50		225.00	1,475.00	996799	32KL
BL (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,000.00	9	9			450.00	450.00		900.00	5,900.00	996799	32KL
TERM HANDLING ORIGIN	30,950	INR	30,950.00	30,950.00	30,950.00	9	9			2,785.50	2,785.50		5,571.00	36,521.00	996711	32KL
SECURITY MANIFEST CHARGE	23	USD	23.00	1,953.62	1,953.62	9	9			175.83	175.83		351.66	2,305.28	996799	32KL



# ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

First Floor, Unit No. F8, Netage Arcade Complex,  
Church Landing Road, Pallimukku, Cochin -  
682016, India  
TEL : + 91 484 4011863

			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	KL CESS 1%	CGST	KLGST	IGST	Total Tax	Total Invoice	Service A/c Code (SAC)	POS With State Code
SPECIAL SERVICE REQUEST	997	INR	997.00	997.00	997.00	9	9			89.73	89.73		179.46	1,176.46	996799	32KL
<b>Total</b>				41,100.62	41,100.62				000	3,699.06	3,699.06	000	7,398.12	48,498.74		
<b>In Words: FORTY EIGHT THOUSAND FOUR HUNDRED NINETY EIGHT Rupees SEVENTY FOUR Paise only</b>													<b>TOTAL INVOICE</b>		INR	48,498.74



# ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

First Floor, Unit No. F8, Netage Arcade Complex,  
Church Landing Road, Pallimukku, Cochin -  
682016, India  
TEL : + 91 484 4011863

R.O.E.

USD 84.9400

GSTIN = 32AACZ0330P1ZE  
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