



ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

ORIGINAL FOR RECIPIENT

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.: BOM30R0084060

TAX INVOICE - EXPORT

05.04.2023 BHASKAR

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: BACH VOY: 49/W

Sailed: 04/03/2023

From: NHAVA SHEVA

To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6395541



ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

ORIGINAL FOR RECIPIENT

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.: BOM30R0084060

1 X 40 HC
ZCSU7230406

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		
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
FREE DAYS CHARGE	150	USD	150.00	12,747.00	12,747.00			18			2,294.46	2,294.46	15,041.46	999794	32 KL
GATE CHARGE	990	INR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	996799	32 KL
LATE BL FEE	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	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32 KL
SECURITY MANIFEST CHARGE	25	USD	25.00	2,124.50	2,124.50			18			382.41	382.41	2,506.91	996799	32 KL



ZIM INTEGRATED SHIPPING SERVICES LIMITED



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

ORIGINAL FOR RECIPIENT

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.: **BOM30R0084060**

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		
TERM. HANDLING ORIGIN	13,050	INR	13,050.00	13,050.00	13,050.00			18			2,349.00	2,349.00	15,399.00	996711	32 KL
Total				66,111.50	66,111.50				0.00	0.00	11,900.07	11,900.07	78,011.57		
In Words: SEVENTY EIGHT THOUSAND ELEVEN Rupees FIFTY SEVEN Paise only												TOTAL INVOICE		INR	78,011.57

R.O.E.
USD 84.9800

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