



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.: BOM30R0084085

TAX INVOICE - EXPORT

05.04.2023 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: 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: ZIMUBOM6395878



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1 X 40 HC
ZCSU6745156

| 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 | 22,500 | INR | 22,500.00 | 22,500.00 | 22,500.00 | | | 18 | | | 4,050.00 | 4,050.00 | 26,550.00 | 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 |



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|--|--------|------|----------------|----------------------|------------------------|--------------|-------|------|------------|-------|-----------|----------------------|---------------|------------------------|---------------------|
| | | | 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 | | | | 58,611.50 | 58,611.50 | | | | 0.00 | 0.00 | 10,550.07 | 10,550.07 | 69,161.57 | | |
| In Words: SIXTY NINE THOUSAND ONE HUNDRED SIXTY ONE Rupees FIFTY SEVEN Paise only | | | | | | | | | | | | TOTAL INVOICE | | INR | 69,161.57 |

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