



# 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

## **EXPORT DRAFT INVOICE**

20.12.2023 REBELLO

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: TIANJIN VOY: 50E

ZIM Sail No: 50/E

Sailed: 16/12/2023

From: NHAVA SHEVA

To: ANTWERPEN

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA

B/L: ZIMUBOM6423699



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1 X 40 RH  
 GMOU9021802

|                      |        |      | 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 | CGST       | KLGST | IGST     | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| PLUG IN CHARGE       | 330    | INR  | 330.34         | 330.34               | 330.34                 |              |       | 18   |            |       | 59.46    | 59.46     | 389.80        | 996799                 | 32KL                |
| SEAL VALUE           | 1,050  | INR  | 1,050.00       | 1,050.00             | 1,050.00               |              |       | 18   |            |       | 189.00   | 189.00    | 1,239.00      | 996799                 | 32KL                |
| GATE CHARGE          | 1,089  | INR  | 1,089.00       | 1,089.00             | 1,089.00               |              |       | 18   |            |       | 196.02   | 196.02    | 1,285.02      | 996799                 | 32KL                |
| BL (DOC) FEE         | 5,500  | INR  | 5,500.00       | 5,500.00             | 5,500.00               |              |       | 18   |            |       | 990.00   | 990.00    | 6,490.00      | 996799                 | 32KL                |
| FACILITY CHARGE      | 1,250  | INR  | 1,250.00       | 1,250.00             | 1,250.00               |              |       | 18   |            |       | 225.00   | 225.00    | 1,475.00      | 996799                 | 32KL                |
| OCEAN FREIGHT        | 850    | USD  | 850.00         | 72,641.00            | 72,641.00              |              |       | 5    |            |       | 3,632.05 | 3,632.05  | 76,273.05     | 996521                 | 32KL                |
| NEWEMSSION FEE       | 28     | USD  | 28.00          | 2,392.88             | 2,392.88               |              |       | 5    |            |       | 119.64   | 119.64    | 2,512.52      | 996521                 | 32KL                |
| TERM HANDLING ORIGIN | 28,000 | INR  | 28,000.00      | 28,000.00            | 28,000.00              |              |       | 18   |            |       | 5,040.01 | 5,040.01  | 33,040.01     | 996711                 | 32KL                |



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|  |      |      | 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 | CGST       | KLGST | IGST      | Total Tax            | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| SECURITY MANIFEST CHARGE   | 23   | USD  | 2300           | 1,965.58             | 1,965.58               |              |       | 18   |            |       | 353.80    | 353.80               | 2,319.38      | 996799                 | 32KL                |
| <b>Total</b>   |      |      |                | 114,218.80           | 114,218.80             |              |       |      | 000        | 000   | 10,804.98 | 10,804.98            | 125,023.78    |                        |                     |
| <b>In Words: ONE LAKHTWENTY FIVE THOUSAND TWENTY THREE Rupees SEVENTY EIGHT Paise only</b> |      |      |                |                      |                        |              |       |      |            |       |           | <b>TOTAL INVOICE</b> |               | INR                    | 125,023.78          |



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R.O.E.

USD 85.4600

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 - ZISL”**  
**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