



# 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 PROFORMA INVOICE**

17.01.2023 PARULEKAR

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: TONGALA VOY: 134/W

Sailed: 31/12/2022

From: NHAVA SHEVA,INDIA

To: ISTANBUL AMBARLI, TURKEY.

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6387092



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1 X 40 HC  
 ZCSU7230094

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		
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	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
DETENTION	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	999794	32KL
LATE BL FEE	15,000	INR	15,000.00	15,000.00	15,000.00			18			2,700.00	2,700.00	17,700.00	996799	32KL
SPECIAL SERVICE REQUEST	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32KL
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	32KL
SEAWAYBILL FEE	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	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	25	USD	25.00	2,122.50	2,122.50			18				382.05	382.05	2,504.55	996799	32KL
<b>Total</b>				47,362.50	47,362.50				0.00	0.00	8,525.25	8,525.25	55,887.75			
<b>In Words: FIFTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT Rupees</b>												<b>TOTAL INVOICE</b>		INR	55,887.75	



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R.O.E.

USD 84.9000

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