



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

12.12.2023 MUKADAM

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN · AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: MSC MUNDRA VIII VOY: 19/E

15/12/2023 Sailed:

NHAVA SHEVA, INDIA From:

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6423699

INCOSHIPME

To: ANTWERP, BELGIUM.

Payer Code:





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 4200

1 X 40 RH GMOU9021802

			А	В	С	Ta	ax Rate (%)		Tax Amoun	t	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
TERM HANDLING ORIGIN	26,200	INR	26,200.00	26,20000	26,200.00			18			4,71600	4,71600	30,91600	996711	32KL
SEAL VALUE	1,050	INR	1,05000	1,05000	1,05000			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			19602	19602	1,285.02	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			99000	99000	6,490.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000	•		18			22500	22500	1,475.00	996799	32KL
OCEAN FREIGHT	850	USD	85000	72,641.00	72,641.00			5			3,63205	3,632.05	76,273.05	996521	32KL
NEWEMSSION FEE	39	EUR	39.00					5			1.95	1.95	1.95	996521	32KL





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

			А	В	С	Ta	ax 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			35380	353.80	2,319.38	996799	32KL
Total	·			109,695.58	109,695.58				οω	οω	10,303,82	10,303,82	119,999.40		

In Words: ONE LAKH NINETEEN THOUSAND NINE HUNDRED NINETY NINE Rupees FORTY Paise only

TOTAL INVOICE

INR 119,999.40

R.O.E. USD

85.4600





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

R.O.E.			
EUR	0.0000		
GSTIN Pan No. CIN		= 27AAACZO330P1Z5 = AAACZO330P = 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