

ZIM INTEGRATED SHIPPING SERVICES LIMITED





3RD FLOOR, RAHEJA CENTRE POINT, 294, C.S.T ROAD, KALINA, SANTACRUZ (EAST), MUMBAI - 400 098.
TEL: +91-22-4252 4200

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

EXPORT PROFORMA INVOICE

To:

17.02.2023 YESUDAS

Payer Code: INCOSHIPME

PIRAEUS, GREECE

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA/INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: KOTA LAGU VOY: 10W ZIM Sail No: 10/W

Sailed: 17/02/2023

From: NHAVA SHEVA, INDIA.

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup NHAVA SHEVA, INDIA.

B/L: ZIMUBOM6393961 POS: 96 – Other Country

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

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1 X 40 RH ZMOU8880715

| | | А | В | С | Ta | ıx Rate (% |) | | Tax Amount | t | D | (B + D) | | |
|-------|----------------------------------|--|---|---|--|---|--|--|---|--|--|---|---|--|
| 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 |
| 750 | INR | 750.00 | 750.00 | 750.00 | | | 18 | • | | 135.00 | 135.00 | 885.00 | 996799 | 32KL |
| 23 | USD | 23.00 | 1,950.86 | 1,950.86 | | | 18 | | | 351.15 | 351.15 | 2,302.01 | 996799 | 32KL |
| 950 | INR | 950.00 | 950.00 | 950.00 | | | 18 | | | 171.00 | 171.00 | 1,121.00 | 996799 | 32KL |
| 990 | INR | 990.00 | 990.00 | 990.00 | | | 18 | | | 17820 | 178.20 | 1,168.20 | 996799 | 32KL |
| 1,250 | INR | 1,25000 | 1,250.00 | 1,250.00 | | | 18 | | | 225.00 | 225.00 | 1,475.00 | 996799 | 32KL |
| 5,000 | INR | 5,000.00 | 5,000.00 | 5,000.00 | | | 18 | | | 900.00 | 900.00 | 5,900.00 | 996799 | 32KL |
| | 750 23 950 990 1,250 | 750 INR 23 USD 950 INR 990 INR 1,250 INR | Rate Curr Invoice Amount 750 INR 75000 23 USD 2300 950 INR 95000 970 INR 99000 1,250 INR 1,25000 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) 750 INR 75000 75000 23 USD 2300 1,95086 950 INR 95000 95000 990 INR 99000 99000 1,250 INR 1,25000 1,25000 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) 750 INR 75000 75000 75000 23 USD 2300 1,95086 1,95086 950 INR 95000 95000 95000 990 INR 99000 99000 99000 1,250 INR 1,25000 1,25000 1,25000 | Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 750 INR 75000 75000 75000 23 USD 2300 1,95086 1,95086 950 INR 95000 95000 95000 990 INR 99000 99000 1,25000 1,250 INR 1,25000 1,25000 1,25000 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount CGST KLGST 750 INR 750.00 750.00 750.00 750.00 1,950.86 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST 750 INR 75000 75000 75000 18 23 USD 2300 1,95086 1,95086 18 950 INR 95000 95000 95000 18 990 INR 99000 99000 99000 18 1,250 INR 1,25000 1,25000 1,25000 18 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 750 INR 75000 75000 75000 18 23 USD 2300 1,95086 1,95086 18 950 INR 95000 95000 95000 18 990 INR 99000 99000 18 1,250 INR 1,25000 1,25000 1,25000 18 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST 750 INR 75000 75000 75000 18 18 23 USD 2300 1,95086 1,95086 18 950 INR 95000 95000 95000 18 990 INR 99000 99000 18 1,250 INR 1,25000 1,25000 18 | Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST 750 INR 75000 75000 75000 18 13500 23 USD 2300 1,95086 1,95086 18 351.15 950 INR 95000 95000 95000 18 171.00 990 INR 99000 99000 99000 18 178.20 1,250 INR 1,25000 1,25000 1,25000 18 2500 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST Total Tax 750 INR 750:00 750:00 750:00 18 135:00 135:00 23 USD 23:00 1,950:86 1,950:86 18 351.15 351.15 950 INR 950:00 950:00 18 171:00 171:00 990 INR 990:00 990:00 18 178:20 178:20 1,250 INR 1,250:00 1,250:00 18 25:00 25:00 | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST Total Invoice Tax Total Invoice Invoice Invoice Amount Total Invoice Invoice Invoice Amount Total Invoice Invoice Invoice Invoice Amount Total Invoice Invoic | Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST IGST Total Tax Total Invoice A/C Code (SAC) Service A/C Code (SAC) 750 INR 75000 75000 18 13500 13500 88500 99679 23 USD 2300 1,95086 1,95086 18 351.15 351.15 23020 99679 950 INR 9500 95000 18 171.00 171.00 171.00 1,162.0 99679 1,250 INR 1,25000 1,25000 1,25000 18 2500 22500 1,47500 99679 |



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| | | | А | В | С | Ta | ıx 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 |
| TERM HANDLING ORIGIN | 26,575 | INR | 26,575.00 | 26,575.00 | 26,575.00 | | | 18 | | | 4,783.50 | 4,783.50 | 31,358.50 | 996711 | 32KL |
| Total | | | | 37,465.86 | 37,465.86 | | | | αω | οω | 6,743.85 | 6,743.85 | 44,209.71 | | |
| | | | | | | | | | | | 4 000 74 | | | | |
| In Words: FORTY FOUR THOUSAND TWO HUNDRED NINE Rupees Paise only | | | | | | | | | | TOTAL INVOICE | | | INR 44,2 | | 4,209.71 |

| R.O.E. USD | 84.8200 | | |
|-------------------------|------------|--|---|
| GSTIN Pan No. CIN | | = 27AAACZ0330P1Z5 = AAACZ0330P = 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 - CITI01000000.

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