



# 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

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM30P0012346**

## **TAX INVOICE - EXPORT**

16.03.2023 WADKAR

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: NAVIOS VERDE VOY: 33W  
Sailed: 24/02/2023  
From: NHAVA SHEVA  
Place Payment: MUMBAI (BOMBAY)  
Address of Delivery/Pickup: NHAVA SHEVA, INDIA

ZIM Sail No: 33/W

To: PIRAEUS

B/L: ZIMUBOM6394963

Reason for issuing document: 07 - Other



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**Invoice No.:** BOM30P0012346

Previous Invoice No: **BOM30R0080958**      Date **10/03/2023**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
NEW BUNKER FACTOR	852.00 USD	852.00 USD	0.00 USD			
SECURITY MANIFEST CHARGE	23.00 USD	23.00 USD	0.00 USD			
TERM. HANDLING ORIGIN	26,575.00 INR	26,575.00 INR	0.00 INR			
OCEAN FREIGHT	1,202.00 USD	1,202.00 USD	0.00 USD			
SEAL VALUE	950.00 INR	950.00 INR	0.00 INR			
LATE BL FEE	7,500.00 INR	7,500.00 INR	0.00 INR			
FACILITY CHARGE	1,250.00 INR	1,250.00 INR	0.00 INR			
GATE CHARGE	990.00 INR	990.00 INR	0.00 INR			
B/L (DOC) FEE	5,000.00 INR	5,000.00 INR	0.00 INR			
BL AMENDMENT AFTER MANIFEST FILING	100.00 USD	100.00 USD	0.00 USD			
TEMPERATURE CHANGE CHARGE	3,000.00 INR	3,000.00 INR	0.00 INR			



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**Invoice No.: BOM30P0012346**

Details Of Charges	Before Correction	After Correction	Difference	In Inv. Currency	Service A/c Code (SAC)	POS With State Code
B/L SURRENDER FEE	0.00 INR	5,250.00 INR	5,250.00 INR	5,250.00 INR	996799	32 KL
<b>Tax Description:</b>				<b>Tax Amount</b>		
IGST (18%)				945.00 INR		
				<b>Tax sub total:</b> 945.00 INR		
<b>TOTAL:</b>	2,177.00 USD 45,265.00 INR	2,177.00 USD 50,515.00 INR	0.00 USD 5,250.00 INR	5,250.00 INR		
<b>GRAND TOTAL:</b>				6,195.00 INR		

E&O.E.

**SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees only**

CORRECTION DETAILS: DISCRPTION



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ORIGINAL FOR RECIPIENT

**Invoice No.:** BOM30P0012346

CORRECTION DETAILS: GROSS WT NET WT

R.O.E.

USD 84.8900

GSTIN

Pan No.

CIN

= 27AAACZ0330P1Z5

= AAACZ0330P

= U63032MH2005PTC155282

As Agents for ZIM Integrated Shpping 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