

ZIM INTEGRATED SHIPPING SERVICES LIMITED





1st Floor, Shri Mahalakshmi Building, No.6, Third Street, Habibullah Road, T. Nagar, Chennai - 600 017 TEL: +91-44-43994141 FAX: +91-44-43994142/43

To:

EXPORT DRAFT INVOICE

11.08.2023 VISHWANATHAN

INCOSHIPME

HAMBURG, GERMANY

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: **MOGRAL** VOY: 97/S

Sailed: 13/08/2023

KATTUPALLI, INDIA From:

Place Payment: MADRAS (CHENNAI)

Address of Delivery/Pickup: KATTUPALLI, INDIA

B/L: ZIMUMAA6065835 POS: 96 - Other Country



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

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1 X 40 RH ZMOU8930225

			А	В	С	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
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,05000			18			189.00	189.00	1,239.00	996799	32KL
B/L (DOC) FEE	5,500	INR	5,50000	5,50000	5,50000			18			99000	990.00	6,490.00	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	225.00	1,475.00	996799	32KL
TERM HANDLING ORIGIN	26,550	INR	26,550.00	26,550.00	26,550.00			18			4,779.00	4,779.00	31,329.00	996711	32 KL



R.O.E.

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						ax Rate (%	,		Tax Amount		D	(B + D)		
Rate	Curr	Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total	A/c	POS With State Code
23	USD	2300	1,954.08	1,954.08			18	İ		351.73	351.73	2,305.81	996799	32KL
			36,304.08	36,304.08				οω	αω	6,534.73	6534.73	42,838.81		
F		Rate Curr	Rate Curr Amount	Amount Amount (INR) 23 USD 23:00 1,954:08	Rate Curr Amount Amount (INR) Invoice Amount 23 USD 23:00 1,954:08 1,954:08	Rate Curr Amount Amount (INR) Invoice Amount CGST 23 USD 2300 1,95408 1,95408	Rate Curr Amount Amount (INR) Invoice Amount CGST (RLGST) 23 USD 23:00 1,954:08 1,954:08 1,954:08	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST 23 USD 23:00 1,954:08 1,954:08 18	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST CGST 23 USD 23:00 1,954:08 1,954:08 18	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST CGST KLGST 23 USD 2300 1,95408 1,95408 18	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST CGST KLGST IGST 23 USD 23:00 1,954:08 1,954:08 18 351.73	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST CGST KLGST IGST Tax 23 USD 2300 1,95408 1,95408 18 351.73 351.73	Rate Curr Invoice Amount Amount Invoice Amount (INR) Total Invoice Amount CGST KLGST IGST CGST KLGST IGST TOTAL Invoice CGST KLGST IGST TOTAL Invoice CGST KLGST IGST TOTAL TOTAL Invoice STATE TOTAL TOTAL INVOICE STATE TOTAL INVOICE CGST KLGST IGST TOTAL TOTAL INVOICE STATE TOTAL INVOICE CGST KLGST IGST TOTAL INVOICE STATE STATE TOTAL INVOICE STATE STATE STATE STATE STATE STATE STATE	Rate Curr Amount Amount (INR) Invoice Amount CGST KLGST IGST CGST KLGST IGST I

In Words: FORTY TWO THOUSAND EIGHT HUNDRED THRTY EIGHT Rupses EIGHTY ONE Paise only	TOTAL INVOICE	INR	42,838.81	
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USD 84.9600

GSTIN = 33AAACZ 0330P1ZC As Agents for ZIM Integrated Shipping Services Ltd.
Pan No.
CIN = AAACZ 0330P ZIM INTEGRATED SHIPPING SERVICES (I) PVT.LTD
= U63032MH2005PTC155282 AUTHORISED SIGNATORY

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