



# ZIM INTEGRATED SHIPPING SERVICES LIMITED

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



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

## **EXPORT DRAFT INVOICE**

28.08.2023 VISHWANATHAN

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: SM NEYYAR VOY: 0051W

ZIM Sail No: 88/S

Sailed: 27/08/2023  
From: KATTUPALLI PORT, INDIA

To: ROTTERDAM, NETHERLANDS

Place Payment: MADRAS (CHENNAI)  
Address of Delivery/Pickup: KATTUPALLI PORT, INDIA

B/L: ZIMUMAA6065911  
POS: 96 – Other Country  
Your ref: 7110172128



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1 X 40 RH  
 ZMOU8827496

			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
SEAL VALUE	1,050	INR	1,050.00	1,050.00	1,050.00			18			189.00	189.00	1,239.00	996799	32KL
B/L (DOC) FEE	5,500	INR	5,500.00	5,500.00	5,500.00			18			990.00	990.00	6,490.00	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
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	32KL
SECURITY MANIFEST CHARGE	23	USD	23.00	1,960.75	1,960.75			18			352.94	352.94	2,313.69	996799	32KL



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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		
PLUG IN CHARGE	4,280	INR	4,280.00	4,280.00	4,280.00			18			770.40	770.40	5,050.40	996799	32KL
<b>Total</b>				40,590.75	40,590.75				000	000	7,306.34	7,306.34	47,897.09		
<b>In Words: FORTY SEVENTHOUSAND EIGHT HUNDRED NINETY SEVEN Rupees NINE Paise only</b>										<b>TOTAL INVOICE</b>		INR	47,897.09		

R.O.E.  
 USD 85.2500

GSTIN = 33AAACZ0330P1ZC  
 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