



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

EXPORT PROFORMA INVOICE

22.02.2023 MODI

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: NAVIOS INDIGO VOY: 5W

ZIM Sail No: 5/W

Sailed: 22/01/2023

From: NHAVA SHEVA, INDIA

To: ISTANBUL, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6390163

POS: 96 – Other Country



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1 X 40 HC
 ZCSU7483425

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		
LATE PAYMENT	30,000	INR	30,000.00	30,000.00	30,000.00			18			5,400.00	5,400.00	35,400.00	996799	32KL
SEAWAYBILL FEE	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32KL
SECURITY MANIFEST CHARGE	25	USD	25.00	2,125.50	2,125.50			18			382.59	382.59	2,508.09	996799	32KL
SEAL VALUE	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	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
FREE DAYS CHARGE	200	USD	200.00	17,004.00	17,004.00			18			3,060.72	3,060.72	20,064.72	999794	32KL



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			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
TERM HANDLING ORIGIN	13,050	INR	13,050.00	13,050.00	13,050.00			18			2,349.00	2,349.00	15,399.00	996711	32KL
Total				70,369.50	70,369.50				0.00	0.00	12,666.51	12,666.51	83,036.01		
In Words: EIGHTY THREE THOUSAND THIRTY SIX Rupees ONE Paise only												TOTAL INVOICE		INR	83,036.01



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R.O.E.

USD 85.0200

GSTIN = 27AAACZ0330P1Z5
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 - ZISL”
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