



# 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**

27.12.2021 DEVENDRAN

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: MSC JULIE VOY: 7/N

Sailed: 30/12/2021

From: NHAVA SHEVA,INDIA

To: GEMLIK, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6341372

Your ref: 7100263617/0



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1 X 40 ...  
ZCSU6763247

			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	950	INR	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	900	INR	900.00	900.00	900.00			18			162.00	162.00	1,062.00	996799	32KL
FACILITY CHARGE	1,000	INR	1,000.00	1,000.00	1,000.00			18			180.00	180.00	1,180.00	996799	32KL
B/L (DOC) FEE	4,000	INR	4,000.00	4,000.00	4,000.00			18			720.00	720.00	4,720.00	996799	32KL
OCEAN FREIGHT	4,836	USD	4,836.00	377,981.76	377,981.76							0.00	377,981.76		
NEWBUNKER FACTOR	564	USD	564.00	44,082.24	44,082.24							0.00	44,082.24		
TERM HANDLING ORIGIN	12,150	INR	12,150.00	12,150.00	12,150.00			18			2,187.00	2,187.00	14,337.00	996711	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
SECURITY MANIFEST CHARGE	25	USD	25.00	1,954.00	1,954.00			18			351.72	351.72	2,305.72	996799	32KL
<b>Total</b>				443,018.00	443,018.00				0.00	0.00	3,771.72	3,771.72	446,789.72		



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In Words: FOUR LAKH FORTY SIX THOUSAND SEVEN HUNDRED NINETY Rupees	TOTAL INVOICE	INR	446,789.72
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R.O.E.  
USD 78.1600

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 - 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