



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

31.03.2023

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: TONGALA VOY: 135/W

Sailed: 12/03/2023

From: NHAVA SHEVA / INDIA

To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6396120

POS: 96 – Other Country



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1 X 40 RH
 ZCSU5124540

| | | | A | B | C | Tax Rate (%) | | | Tax Amount | | | D | (B + D) | | |
|--------------------|-------|------|----------------|----------------------|------------------------|--------------|------|------|------------|------|----------|-----------|---------------|------------------------|---------------------|
| Charge Description | Rate | Curr | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | SGST | IGST | CGST | SGST | IGST | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| OCEAN FREIGHT | 1,202 | USD | 1,202.00 | 101,821.42 | 101,821.42 | | | 5 | | | 5,091.07 | 5,091.07 | 106,912.49 | 996521 | %S |



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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 | SGST | IGST | CGST | SGST | IGST | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| NEWBUNKER FACTOR | 852 | USD | 852.00 | 72,172.92 | 72,172.92 | | | 5 | | | 3,608.65 | 3,608.65 | 75,781.57 | 996521 | 96S |
| Total | | | | 173,994.34 | 173,994.34 | | | | 000 | 000 | 8,699.72 | 8,699.72 | 182,694.06 | | |
| In Words: ONE LAKHEIGHTY TWO THOUSAND SIX HUNDRED NINETY FOUR Rupees SIX Paise only | | | | | | | | | | TOTAL INVOICE | | INR | 182,694.06 | | |



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R.O.E.

USD 84.7100

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