



# 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**

14.04.2023 PARULEKAR

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: SEASPAN FELIXSTOWE VOY: 9W

ZIM Sail No: 9/W

Sailed: 19/03/2023

From: NHAVA SHEVA / INDIA

To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6396121

POS: 96 – Other Country



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1 X 40 RH  
 ZCSU5118167

| 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 |                        |                     |
| SECURITY MANIFEST CHARGE  | 25     | USD  | 25.00          | 2,100.75             | 2,100.75               |              |       | 18   |            |       | 378.14   | 378.14    | 2,478.89      | 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                |
| TERM HANDLING ORIGIN      | 26,575 | INR  | 26,575.00      | 26,575.00            | 26,575.00              |              |       | 18   |            |       | 4,783.50 | 4,783.50  | 31,358.50     | 996711                 | 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                |
| DETENTION                 | 46,000 | INR  | 46,000.00      | 46,000.00            | 46,000.00              |              |       | 18   |            |       | 8,280.00 | 8,280.00  | 54,280.00     | 999794                 | 32KL                |
| TEMPERATURE CHANGE CHARGE | 3,000  | INR  | 3,000.00       | 3,000.00             | 3,000.00               |              |       | 18   |            |       | 540.00   | 540.00    | 3,540.00      | 996799                 | 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 |
| LATE BL FEE   | 22,500 | INR  | 22,500.00      | 22,500.00            | 22,500.00              |              |       | 18   |            |       | 4,050.00  | 4,050.00             | 26,550.00     | 996799                 | 32KL                |
| <b>Total</b>  |        |      |                | 108,365.75           | 108,365.75             |              |       |      | 0.00       | 0.00  | 19,505.84 | 19,505.84            | 127,871.59    |                        |                     |
| <b>In Words: ONE LAKHTWENTY SEVENTHOUSANDEIGHT HUNDRED SEVENTY ONE Rupees FIFTY NINE Paise only</b> |        |      |                |                      |                        |              |       |      |            |       |           | <b>TOTAL INVOICE</b> |               | INR                    | 127,871.59          |



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R.O.E.

USD 84.0300

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