



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 4200

EXPORT PROFORMA INVOICE

04.04.2023 WADKAR

INCOSHIPME

Payer Code:

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: ZIM ATLANTIC VOY: 8W ZIM Sail No: 8/W

Sailed: 29/01/2023

From: NHAVA SHEVA / INDIA To: ISTANBUL, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6390160 POS: 96 – Other Country





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1 X 40 HC ZCSU6514820

			А	В	С	Ta	ax Rate (%)		Tax Amoun	t	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	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	99000	99000	99000			18			17820	17820	1,168.20	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
FREE DAYS CHARGE	200	USD	20000	1678800	1678800			18			3,021.84	3,021.84	19,809.84	999794	32KL
TERM HANDLING ORIGIN	13,050	INR	13,05000	13,050,00	13,050,00			18			2,349.00	2,349.00	15,399.00	996711	32KL
SEAWAYBILL FEE	5,000	INR	5,000.00	5,000	5,000			18			9000	90000	5,90000	996799	32KL
SECURITY MANIFEST CHARGE	25	USD	2500	2,098.50	2,09850			18			377.73	377.73	2,47623	996799	32KL





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			А	В	С	Та	x Rate (%)		Tax Amount	İ	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	60000	INR	ക്കുത്തത	ക്കുത്തത	ക്കുത്തത			18			10,800,00	10,80000	70,800.00	996799	32KL
Total				100,12650	100,126.50				οω	οω	18,022,77	1802277	118,149.27		

In Wards: ONE LAKH EIGHTEEN THOUSAND ONE HUNDRED FORTY NINE Rupees TWENTY SEVEN Paise only	TOTAL INVOICE	INR	118,149.27
		1	





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R.O.E.			
USD	83.9400		
GSTIN Pan No. CIN		= 27AAACZO33OP1Z5 = AAACZO33OP = U63O32MH2OO5PTC155282	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