



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

04.04.2023 WADKAR

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: KOTA LAGU VOY: 10W

ZIM Sail No: 10/W

Sailed: 18/02/2023
From: NHAVA SHEVA / INDIA

To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)
Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6394055
POS: 96 – Other Country



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1 X 40 HC
 ZCSU6738096

| | | | 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 | 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 | 16,964.00 | 16,964.00 | | | 18 | | | 3,053.52 | 3,053.52 | 20,017.52 | 999794 | 32KL |
| 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 |
| SECURITY MANIFEST CHARGE | 25 | USD | 25.00 | 2,120.50 | 2,120.50 | | | 18 | | | 381.69 | 381.69 | 2,502.19 | 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 |



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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 | 37,500 | INR | 37,500.00 | 37,500.00 | 37,500.00 | | | 18 | | | 6,750.00 | 6,750.00 | 44,250.00 | 996799 | 32KL |
| Total | | | | 77,824.50 | 77,824.50 | | | | 0.00 | 0.00 | 14,008.41 | 14,008.41 | 91,832.91 | | |
| In Words: NINETY ONE THOUSAND EIGHT HUNDRED THIRTY TWO Rupees NINETY ONE Paise only | | | | | | | | | | | | TOTAL INVOICE | | INR | 91,832.91 |



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R.O.E.

USD 84.8200

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