



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

05.04.2023 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: 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: ZIMUBOM6394054 POS: 96 – Other Country





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

1 X 40 RH TRIU8632568

			А	В	С	Ta	ıx 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
BLAMENDMENT AFTER MANIFEST FILING	250	USD	25000	21,205.00	21,205.00			18			3,81690	3,816,90	25,021.90	996799	32KL
SECURITY MANIFEST CHARGE	25	USD	25.00	212050	212050			18			381.69	381.69	2,502.19	996799	32KL
SEAWAYBILL FEE	5,000	INR	5,000.00	5,000	5,0000			18			90000	90000	5,90000	996799	32KL
SEAL VALUE	950	INR	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	99000	99000	990.00			18			17820	17820	1,16820	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
TERM HANDLING ORIGIN	26,575	INR	26,575.00	26,575.00	26,575.00			18			4,78350	4,783.50	31,358.50	996711	32KL





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

			А	В	С	Та	x Rate (%)		Tax Amount	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
LATE BL FEE	45,000	INR	45,00000	45,000.00	45,000.00			18			810000	810000	53,10000	996799	32KL
Total				103,090,50	103,090,50				οω	οω	18,556.29	18,556.29	121,646.79		
									Ī			i			

In Words: ONE LAKHTWENTY ONE THOUSAND SIX HUNDRED FORTY SIX Rupees SEVENTY NINE Paise only

TOTAL INVOICE

INR 121,646.79





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

R.O.E.			
USD	84.8200		
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