



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

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

EXPORT PROFORMA INVOICE

22.06.2023 SHINDE

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: 15/W

Sailed: 24/06/2023

From: NHAVA SHEVA, INDIA To: ROTTERDAM, THE NETHERLANDS.

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6409441 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 SZLU9061890

| | | | А | В | С | Ta | ıx Rate (% |) | | Tax Amoun | l | D | (B + D) | | |
|--------------------|------|------|-------------------|----------------------------|------------------------------|------|------------|------|------|-----------|----------|--------------|-----------|---------------------------------|------------------------------|
| Charge Description | Rate | Curr | Invoice Amount | Invoice Amount (INR) | Taxable Invoice Amount | CGST | SGST | IGST | CGST | SGST | IGST | Total Tax | | Service A/c Code (SAC) | POS With State Code |
| OCEAN FREIGHT | 414 | USD | 414.00 | 35,020.26 | 35,020.26 | | | 5 | | | 1,751.01 | 1,751.01 | 36,771.27 | 996521 | %S |





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 | SGST | IGST | CGST | SGST | IGST | Total Tax | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| NEWBUNKER FACTOR | 886 | USD | 88600 | 74,94674 | 74,946.74 | | | 5 | | | 3,747.34 | 3,747.34 | 78,694.08 | 996521 | %S |
| Total | | | | 109,967.00 | 109,967.00 | | | | οω | οω | 5,498.35 | 5,498.35 | 115,465.35 | | |
| 4 | | | | | | | | | | | | | | | |

| In Words: ONE LAKH FIFTEEN THOUSAND FOUR HUNDRED SIXTY FIVE Rupees THRTY FIVE Paise only | TOTAL INVOICE | INR | 115,465.35 |
|--|---------------|-----|------------|
|--|---------------|-----|------------|





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 | 84.5900 | | |
|-------------------------|------------|--|---|
| GSTIN Pan No. CIN | | = 27AAACZ0330P1Z5= AAACZ0330P= 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 - CITI01000000.

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