



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

16.03.2023 MUKADAM

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: ROTTERDAM, NETHERLANDS

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6398485

POS: 96 – Other Country



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

1 X 40 RH
 ZCLU9934760

			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
BL (DOC) FEE	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	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



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

			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
SECURITY MANIFEST CHARGE	23	USD	23.00	1,932.69	1,932.69			18			347.88	347.88	2,280.57	996799	32KL
Total				36,697.69	36,697.69				0.00	0.00	6,605.58	6,605.58	43,303.27		
In Words: FORTY THREE THOUSAND THREE HUNDRED THREE Rupees TWENTY SEVEN Paise only												TOTAL INVOICE		INR	43,303.27



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

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