



# 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**

20.04.2023 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: KOTA LAGU VOY: 14/W

Sailed: 21/04/2023

From: NHAVA SHEVA, INDIA

To: PIRAEUS, GREECE

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA, INDIA

B/L: ZIMUBOM6402724

POS: 96 – Other Country



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1 X 40 RH  
 ZMOU8885255

|                          |       |      | 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          | 1,936.83             | 1,936.83               |              |       | 18   |            |       | 348.63 | 348.63    | 2,285.46      | 996799                 | 32KL                |
| SEAL VALUE               | 1,050 | INR  | 1,050.00       | 1,050.00             | 1,050.00               |              |       | 18   |            |       | 189.00 | 189.00    | 1,239.00      | 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                |
| B/L (DOC) FEE            | 5,500 | INR  | 5,500.00       | 5,500.00             | 5,500.00               |              |       | 18   |            |       | 990.00 | 990.00    | 6,490.00      | 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 |
| TERM HANDLING ORIGIN  | 28,000 | INR  | 28,000.00      | 28,000.00            | 28,000.00              |              |       | 18   |            |       | 5,040.00 | 5,040.00             | 33,040.00     | 996711                 | 32KL                |
| <b>Total</b>  |        |      |                | 38,726.83            | 38,726.83              |              |       |      | 0.00       | 0.00  | 6,970.83 | 6,970.83             | 45,697.66     |                        |                     |
| <b>In Words: FORTY FIVE THOUSAND SIX HUNDRED NINETY SEVEN Rupees SIXTY SIX Paise only</b> |        |      |                |                      |                        |              |       |      |            |       |          | <b>TOTAL INVOICE</b> |               | INR                    | 45,697.66           |



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R.O.E.

USD 84.2100

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