



# 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**

26.07.2023 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: NAVIOS INDIGO VOY: 14W

ZIM Sail No: 14/W

Sailed: 29/07/2023

From: NHAVA SHEVA,INDIA

To: ROTTERDAM, NETHERLANDS

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6412685

POS: 96 – Other Country



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1 X 40 RH  
 JXLU5104008

|                    |      |      | A              | B                    | C                      | Tax Rate (%) |      |      | Tax Amount |      |          | 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 |
| OCEAN FREIGHT      | 314  | USD  | 314.00         | 26,457.64            | 26,457.64              |              |      | 5    |            |      | 1,322.88 | 1,322.88  | 27,780.52     | 996521                 | %S                  |



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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         | SGST | IGST | CGST       | SGST | IGST     | Total Tax            | Total Invoice | Service A/c Code (SAC) | POS With State Code |
| NEWBUNKER FACTOR   | 886  | USD  | 886.00         | 74,654.36            | 74,654.36              |              |      | 5    |            |      | 3,732.72 | 3,732.72             | 78,387.08     | 996521                 | 96S                 |
| <b>Total</b>   |      |      |                | 101,112.00           | 101,112.00             |              |      |      | 0.00       | 0.00 | 5,055.60 | 5,055.60             | 106,167.60    |                        |                     |
| <b>In Words: ONE LAKH SIX THOUSAND ONE HUNDRED SIXTY SEVEN Rupees SIXTY Paise only</b> |      |      |                |                      |                        |              |      |      |            |      |          | <b>TOTAL INVOICE</b> |               | INR                    | 106,167.60          |



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R.O.E.

USD 84.2600

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 - ZISL”**  
**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