



#### 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**

20.12.2022 CHINCHANIKAR

Payer Code: INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: BACH VOY:48/W

Sailed: 23/12/2022

From: NHAVA SHEVA,INDIA To: LE HAVRE,FRANCE

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA,INDIA

B/L: ZIMUBOM6386313





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1 X 40 RH JXLU5105046

|                          |        |      | А                 | В                          | С                            | Та   | x Rate (% | )    |      | Tax Amoun | t        | D            | (B + D)          |                                 |                              |
|--------------------------|--------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|-----------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description       | Rate   | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST     | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| FACILITY CHARGE          | 1,250  | INR  | 1,250.00          | 1,250.00                   | 1,25000                      |      |           | 18   |      |           | 225.00   | 22500        | 1,475.00         | 996799                          | 32 KL                        |
| B/L (DOC) FEE            | 5,000  | INR  | 5,000.00          | 5,000.00                   | 5,000                        |      |           | 18   |      |           | 900.00   | 900.00       | 5,90000          | 996799                          | 32 KL                        |
| SECURITY MANIFEST CHARGE | 23     | USD  | 2300              | 1,95270                    | 1,95270                      |      |           | 18   |      |           | 351.49   | 351.49       | 2,304.19         | 996799                          | 32 KL                        |
| CONGESTION AT DISC PORT  | 300    | USD  | 30000             | 25,47000                   | 25,470.00                    |      |           | 18   |      |           | 4,584.60 | 4,584.60     | 30,054.60        | 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                          | 32 KL                        |
| SEAL VALUE               | 950    | INR  | 95000             | 95000                      | 95000                        |      |           | 18   |      |           | 171.00   | 171.00       | 1,121.00         | 996799                          | 32 KL                        |





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|                    |      |      | -                 |                            |                              |      |           |      |      |           |           | T            |                  |                                 |                              |
|--------------------|------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|-----------|-----------|--------------|------------------|---------------------------------|------------------------------|
|                    |      |      | А                 | В                          | С                            | Та   | x Rate (% | )    |      | Tax Amoun | t         | D            | (B + D)          |                                 |                              |
| Charge Description | Rate | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST     | IGST      | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| GATE CHARGE        | 990  | INR  | 99000             | 99000                      | 99000                        |      |           | 18   |      |           | 178.20    | 17820        | 1,16820          | 996799                          | 32KL                         |
| Total              |      |      |                   | 62,187.70                  | 62,187.70                    |      |           |      | 000  | οω        | 11,193.79 | 11,193.79    | 73,381.49        |                                 |                              |
|                    |      |      |                   |                            |                              |      |           |      |      |           |           |              |                  |                                 |                              |

| In Words: SEVENTY THREE THOUSAND THREE HUNDRED EIGHTY ONE Rupees | TOTAL INVOICE | INR | 73,381.49 |
|--|---------------|-----|-----------|
|--|---------------|-----|-----------|



R.O.E.

## ZIM INTEGRATED SHIPPING SERVICES LIMITED



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| USD                     | 84.9000  |  |   |
|-------------------------|----------|--|---|
| GSTIN<br>Pan No.<br>CIN |          | = 27AAACZ0330P1Z5<br>= AAACZ0330P<br>= U63032MH2005PTC155282 | As Agents for ZIM Integrated Shipping Services Ltd. ZIM INTEGRATED SHIPPING SERVICES (I) PVT.LTD AUTHORISED SIGNATORY |
| Che                     | ecked 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