



### 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

#### EXPORT PROFORMA INVOICE

04.04.2023 PARULEKAR

**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: 10W ZIM Sail No: 10/W

Sailed: 18/02/2023

From: NHAVA SHEVA / INDIA To: ISTANBUL , TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6393955 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 4142

1 X 40 RH ZCSU5108430

			А	В	С	Та	ıx Rate (%	)		Tax Amoun	t	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	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	99000	99000	99000			18			17820	17820	1,168.20	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
TERM HANDLING ORIGIN	26,575	INR	26,575.00	26,575.00	26,575.00			18			4,783.50	4,783.50	31,35850	996711	32KL
SECURITY MANIFEST CHARGE	25	USD	2500	2,120,50	2,12050	•		18	•		381.69	381.69	2,50219	996799	32KL
SEAWAYBILL FEE	5,000	INR	5,00000	5,000.00	5,00000			18			90000	90000	5,90000	996799	32KL





### 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	İ	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
LATE BL FEE	45,000	INR	45,00000	45,000.00	45,000.00			18			810000	810000	53,10000	996799	32KL
Total				81,885.50	81,885.50				αω	000	14,739.39	14,739.39	96,624.89		

In Wards: NINETY SIX THOUSAND SIX HUNDRED TWENTY FOUR Rupees EIGHTY NINE Paise only	TOTAL INVOICE	INR	96,624.89
---	---------------	-----	-----------





## 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	84.8200		
GSTIN Pan No. CIN		= 27AAACZO33OP1Z5 = AAACZO33OP = U63O32MH2OO5PTC155282	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