



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

05.04.2023 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: BACH VOY: 49/W

Sailed: 04/03/2023

From: NHAVA SHEVA / INDIA To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6394653 POS: 96 – Other Country





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1 X 40 RH ZCLU9923364

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		А	В	С	Ta	ax Rate (%)		Tax Amoun	t	D	(B + D)		
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
950	INR	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
990	INR	99000	99000	990.00			18			17820	17820	1,168.20	996799	32KL
1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
26,575	INR	26,575.00	26,575.00	26,575.00			18			4,78350	4,783.50	31,35850	996711	32KL
25	USD	2500	2,124.50	2,124.50			18			382.41	382.41	2,506.91	996799	32KL
5,000	INR	5,00000	5,00000	5,000			18			9000	90000	5,90000	996799	32KL
3000	INR	3,000,00	3,000,00	30000			18			54000	54000	3,540.00	996799	32KL
15,000	INR	15,00000	15,00000	15,000,00			18			2,70000	270000	17,700.00	996799	32KL
	950 990 1,250 24,575 25 5,000 3,000	950 INR 990 INR 1,250 INR 26,575 INR 25 USD 5,000 INR 3,000 INR	Rate Curr Invoice Amount 950 INR 95000 990 INR 99000 1,250 INR 1,25000 24,575 INR 24,57500 25 USD 2500 5,000 INR 5,00000 3,000 INR 3,00000	Rate Curr Invoice Amount (INR) 950 INR 95000 95000 990 INR 99000 99000 1,250 INR 1,25000 1,25000 26,575 INR 26,57500 26,57500 25 USD 2500 2,12450 5,000 INR 5,00000 5,00000 3,000 INR 3,00000 3,00000	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) 950 INR 95000 95000 95000 990 INR 99000 99000 99000 1,250 INR 1,25000 1,25000 1,25000 26,575 INR 26,57500 26,57500 26,57500 25 USD 2500 2,12450 2,12450 5,000 INR 5,00000 5,00000 5,00000 3,000 INR 3,00000 3,00000 3,00000	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST 950 INR 95000 95000 95000 990 INR 99000 99000 99000 1,250 INR 1,25000 1,25000 1,25000 26,575 INR 26,57500 26,57500 26,57500 25 USD 2500 2,12450 2,12450 5,000 INR 5,00000 5,00000 5,00000 3,000 INR 3,00000 3,00000 3,00000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST 950 INR 95000 95000 95000 990 INR 99000 99000 99000 1,250 INR 1,25000 1,25000 1,25000 26,575 INR 26,57500 26,57500 26,57500 25 USD 2500 2,12450 2,12450 5,000 INR 5,0000 5,0000 3,000 INR 3,0000 3,0000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST 950 INR 95000 95000 95000 18 990 INR 99000 99000 18 1,250 INR 1,25000 1,25000 1,25000 1,250 INR 26,57500 26,57500 18 25 USD 2500 2,12450 2,12450 18 5,000 INR 5,0000 5,0000 5,0000 18 3,000 INR 3,0000 3,0000 3,0000 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 950 INR 95000 95000 95000 18 990 INR 99000 99000 18 1,250 INR 1,25000 1,25000 1,25000 26,575 INR 26,57500 26,57500 18 25 USD 2500 2,12450 2,12450 18 5000 INR 5,0000 5,0000 5,0000 18 3000 INR 3,0000 3,0000 3,0000 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST 950 INR 95000 95000 95000 18	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST CGST KLGST IGST KLGST IGST IGST IGST IGST IGST IGST IGST I	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST Total Tax 950 INR 95000 95000 95000 18 171.00 171.00 171.00 990 INR 99000 99000 18 178.20 178.20 178.20 1,250 INR 1,25000 1,25000 1,25000 18 2500 2500 2500 26,575 INR 26,57500 26,57500 26,57500 18 4,783.50 4,783.50 4783.50 25 USD 2500 2,124.50 2,124.50 18 382.41 382.41 382.41 5000 INR 5,0000 5,0000 5,0000 18 9000 9000 3000 INR 3,0000 3,0000 3,0000 18 5,4000 5,4000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST Total Tax Total Invoice 950 INR 95000 95000 95000 18 171.00 171.00 171.00 1,121.00 990 INR 99000 99000 18 17820 17820 1,16820 1,250 INR 1,25000 1,25000 18 2500 2500 2,47500 24,575 INR 24,57500 24,57500 24,57500 24,57500 34,78350 31,38850 25 USD 2500 2,12450 2,12450 18 38241 38241 2,50691 5,000 INR 5,0000 5,0000 5,0000 18 9,000 9,000 5,9000 3,000 INR 3,0000 3,0000 18 54,000 54,000 54,000	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST KLGST IGST Total Tax Total Invoice Code (SAC) Service A/C Code (SAC) 950 INR 95000 95000 18 171.00 171.00 1,121.00 996799 990 INR 99000 99000 18 178.20 178.20 1,168.20 996799 1,250 INR 1,25000 1,25000 18 22500 22500 1,47500 996799 26,575 INR 26,57500 26,57500 18 4,78350 4,78350 31,38850 996711 25 USD 2500 2,12450 2,12450 18 38241 38241 2,50691 996799 5,000 INR 5,0000 5,0000 5,0000 18 9000 9000 5,9000 996799 3,000 INR 3,0000 3,0000 18 9000 5,0000 5,9000 996799





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			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
DETENTION	4,000	INR	4,00000	4,00000	4,00000			18			72000	72000	4,72000	999794	32KL
Total				58,889.50	58,889.50				οω	000	10,600,11	10,600,11	69,489.61		

In Words: SIXTY NINE THOUSAND FOUR HUNDRED EIGHTY NINE Rupees SIXTY ONE Paise only

TOTAL INVOICE

INR 69,489.61





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R.O.E. USD	84.9800		
GSTIN Pan No. CIN		= 27AAACZO330P1Z5= AAACZO330P= 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