

POS:

96 – Other Country

# 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

24.02.2023 KADAM

To:	SHIPMENT SOLUTIONS 1ST FLOOR, SREE SID APARTMENTS ILLOM R	DHI VINAYAK	Payer Code: INCOSHIPME				
	682016 KOCHI KERALA / INDIA PAN : AAXCS7126B GSTIN : 32AAXCS7126	6B1ZB					
Vessel: Sailed:	NAVIOS VERDE 25/02/2023	VOY:33W	ZIM Sail No:	33/W			
From:	NHAVA SHEVA / INDIA		To:	ISTANBUL AMBARLI			
Place Payment: MUMBAI (BOMBAY)							
	elivery/PickupNHAVA SHEV	/A / INDIA					
B/L:	ZIMUBOM6394653						





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			A	В	С	Та	x Rate (%	)		Tax Amoun	t	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	1,202	USD	1,20200	102,037.78	102,037.78			5			5,101.89	5,101.89	107,139.67	996521	96S
NEW BUNKER FACTOR	852	USD	85200	72,326.28	72,326.28			5			3,61631	3,616.31	75,942.59	996521	96S
Total				174,364.06	174,364.06				ωω	۵۵۵	871820	8,718.20	183,082.26		



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In Words: ONE LAK	KHEIGHTY THREE THOUSAND EIGHTY TWO Rupes	TOTAL INVOICE	INR	183,082.26		
R.O.E. USD	84.8900					
GSTIN Pan No. CIN		<ul> <li>= 27AAACZ0330P1Z5</li> <li>= AAACZ0330P</li> <li>= U63032MH2005PTC155282</li> </ul>	As Agents for ZIM Integrated ZIM INTEGRATED SHIPPING AUTHORISED S	SERVICES (I) PVT.LTD		
CI	hecked by	Verified by	Acknowledg	ged 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