

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 4200

EXPORT PROFORMA INVOICE

02.03.2023 WARE

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: 49W ZIM Sail No: 49/W

Sailed: 03/03/2023

From: NHAVA SHEVA / INDIA To: ISTANBUL AMBARLI

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA / INDIA

B/L: ZIMUBOM6396118 POS: 96 – Other Country



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1 X 40 RH ZCLU9926430

			А	В	С	Ta	ax Rate (%)		Tax Amount	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
SECURITY MANIFEST CHARGE	25	USD	2500	2,124.50	2,124.50			18			382.41	382.41	2,506,91	996799	32KL
SEAL VALUE	950	INR	95000	95000	950.00			18			171.00	171.00	1,121.00	996799	32KL
GATE CHARGE	990	INR	99000	99000	990.00			18			17820	17820	1,16820	996799	32KL
FACILITY CHARGE	1,250	INR	1,25000	1,25000	1,25000			18			22500	22500	1,475.00	996799	32KL
B/L (DOC) FEE	5,000	INR	5,00000	5,00000	5,000			18	•		90000	90000	5,900.00	996799	32KL



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		А	В	С	Та	x Rate (%)		Tax Amount	İ	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
26,575	INR	26,575.00	26,575.00	26,575.00			18			4,78350	4,783.50	31,35850	996711	32KL
			36,889.50	36,889.50				000	000	6,640.11	664011	43,529.61		
		Rate Curr 26,575 INR	Rate Curr Invoice Amount	Rate Curr Invoice Amount (INR) 26,575 INR 26,575.00 26,575.00	Rate Curr Invoice Amount (INR) Invoice Invoice Invoice Amount (INR) Taxable Invoice Amount (INR) 26,575 INR 26,575.00 26,575.00 26,575.00	Rate Curr Invoice Amount (INR) Invoice Invoice Invoice Amount (INR) CGST 24,575 INR 24,575.00 24,575.00 24,575.00	Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) CGST KLGST 24,575 INR 26,575.00 26,575.00 26,575.00	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST Amount 24,575 INR 26,575.00 26,575.00 26,575.00 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST 26,575 INR 26,575.00 26,575.00 26,575.00 18	Rate Curr Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST 24,575 INR 24,575.00 24,575.00 18 18	Rate Curr Invoice Amount (INR) Invoice Invoice Amount (INR) CGST KLGST IGST CGST CGST CGST CGST CGST CGST CGST C	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST KLGST IGST Tax 24,575 INR 26,575.00 24,575.00 26,575.00 18 4,783.50 4,783.50	Rate Curr Invoice Amount (INR) Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST IGST IGST Taxable Invoice Amount Invoice KLGST IGST IGST IGST IGST IGST IGST IGST I	Rate Curr Invoice Amount (INR) Invoice Amount (INR) Taxable Invoice Amount (INR) CGST KLGST IGST CGST KLGST IGST KLGST IGST Total Invoice (SAC) Total Invoice (SAC) Service A/c Code (SAC) 24,575 INR 26,575.00 26,575.00 26,575.00 18 4,783.50 4,783.50 31,358.50 996711

In Words: FORTY THREE THOUSAND FIVE HUNDRED TVENTY NINE Rupees SIXTY ONE Paise only

TOTAL INVOICE

INR 43,529.61



R.O.E.

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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