



# 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 4142

## **EXPORT PROFORMA INVOICE**

24.02.2023 GUPTA

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD

Payer Code: INCOSHIPME

682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Vessel: NAVIOS VERDE VOY:33W  
Sailed: 25/02/2023  
From: NHAVA SHEVA / INDIA  
Place Payment: MUMBAI (BOMBAY)  
Address of Delivery/PickupNHAVA SHEVA / INDIA

ZIM Sail No: 33/W

To: ISTANBUL AMBARLI, TURKEY

B/L: ZIMUBOM6394752  
POS: 96 – Other Country



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1 X 40 HC  
 ZCSU8736620

Charge Description	Rate	Curr	A	B	C	Tax Rate (%)			Tax Amount			D	(B + D)	Service A/c Code (SAC)	POS With State Code
			Invoice Amount	Invoice Amount (INR)	Taxable Invoice Amount	CGST	KLGST	IGST	CGST	KLGST	IGST	Total Tax	Total Invoice		
SECURITY MANIFEST CHARGE	25	USD	25.00	2,122.25	2,122.25			18			382.01	382.01	2,504.26	996799	32KL
SEAWAYBILL FEE	5,000	INR	5,000.00	5,000.00	5,000.00			18			900.00	900.00	5,900.00	996799	32KL
GATE CHARGE	990	INR	990.00	990.00	990.00			18			178.20	178.20	1,168.20	996799	32KL
FACILITY CHARGE	1,250	INR	1,250.00	1,250.00	1,250.00			18			225.00	225.00	1,475.00	996799	32KL
FREE DAYS CHARGE	150	USD	150.00	12,733.50	12,733.50			18			2,292.03	2,292.03	15,025.53	999794	32KL
TERM HANDLING ORIGIN	13,050	INR	13,050.00	13,050.00	13,050.00			18			2,349.00	2,349.00	15,399.00	996711	32KL



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			A	B	C	Tax Rate (%)			Tax Amount			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	950.00	950.00	950.00			18			171.00	171.00	1,121.00	996799	32KL
<b>Total</b>				36,095.75	36,095.75				000	000	6,497.24	6,497.24	42,592.99		
<b>In Words: FORTY TWO THOUSAND FIVE HUNDRED NINETY TWO Rupees NINETY NINE Paise only</b>												<b>TOTAL INVOICE</b>		INR	42,592.99



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R.O.E.  
USD

84.8900

GSTIN	= 27AAACZ0330P1Z5	As Agents for ZIM Integrated Shipping Services Ltd.
Pan No.	= AAACZ0330P	ZIM INTEGRATED SHIPPING SERVICES (I) PVT.LTD
CIN	= U63032MH2005PTC155282	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