



#### 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

20.10.2022 SHARMA

Payer Code: INCOSHIPME

To: SHIPMENT SOLUTIONS PVT. LTD.

1ST FLOOR, SREE SIDDHI VINAYAK

APARTMENTS ILLOM ROAD

682016 KOCHI KERALA / INDIA

PAN: AAXCS7126B

GSTIN: 32AAXCS7126B1ZB

Vessel: TONGALA VOY:133W ZIM Sail No: 133/W

Sailed: 22/10/2022

From: NHAVA SHEVA, INDIA To: ISTANBUL, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/PickupNHAVA SHEVA, INDIA

B/L: ZIMUBOM6380568





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#### **EXPORT PROFORMA INVOICE**





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1 X 40 RH ZMOU8957247

|                      |        |      | Α                 | В                          | С                            | Та   | x Rate (% | ·)   |      | Tax Amoun | t        | D            | (B + D)          |                                 |                              |
|----------------------|--------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|-----------|----------|--------------|------------------|---------------------------------|------------------------------|
| Charge Description   | Rate   | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST     | IGST     | Total<br>Tax | Total<br>Invoice | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| SEAL VALUE           | 950    | INR  | 95000             | 950.00                     | 95000                        |      |           | 18   |      |           | 171.00   | 171.00       | 1,121.00         | 996799                          | 32 KL                        |
| GATE CHARGE          | 990    | INR  | 99000             | 990.00                     | 990.00                       |      |           | 18   |      |           | 17820    | 17820        | 1,16820          | 996799                          | 32 KL                        |
| FACILITY CHARGE      | 1,250  | INR  | 1,25000           | 1,25000                    | 1,250.00                     |      |           | 18   |      |           | 225.00   | 22500        | 1,475.00         | 996799                          | 32 KL                        |
| TERM HANDLING ORIGIN | 26,575 | INR  | 26,575.00         | 26,575.00                  | 26,575.00                    |      |           | 18   |      |           | 4,783.50 | 4,783.50     | 31,358.50        | 996711                          | 32 KL                        |
| SEAWAYBILL FEE       | 5,000  | INR  | 5,0000            | 5,000.00                   | 5,000                        |      |           | 18   |      |           | 900.00   | 900.00       | 5,90000          | 996799                          | 32 KL                        |





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|   |      |      | А                 | В                          | С                            | Та   | x Rate (% | )    |      | Tax Amoun | t           | D            | (B + D)            |                                 |                              |
|---|------|------|-------------------|----------------------------|------------------------------|------|-----------|------|------|-----------|-------------|--------------|--------------------|---------------------------------|------------------------------|
| Charge Description  | Rate | Curr | Invoice<br>Amount | Invoice<br>Amount<br>(INR) | Taxable<br>Invoice<br>Amount | CGST | KLGST     | IGST | CGST | KLGST     | IGST        | Total<br>Tax | Total<br>Invoice   | Service<br>A/c<br>Code<br>(SAC) | POS<br>With<br>State<br>Code |
| SECURITY MANIFEST CHARGE                                    | 25   | USD  | 25.00             | 2,111.50                   | 2,111.50                     |      |           | 18   |      |           | 380.07      | 380.07       | 2,491.57           | 996799                          | 32KL                         |
| Total   |      |      |                   | 36,87650                   | 36,876.50                    |      |           | ·    | οω   | οω        | 6637.77     | 6,637.77     | 43,514. <i>2</i> 7 |                                 |                              |
| In Wards: FORTY THREE THOUSAND FIVE HUNDRED FOURTEEN Rupees |      |      |                   |                            |                              |      |           |      |      | Т         | OTAL INVOIC | E            | INR                | 43                              | 514.27                       |



R.O.E. USD

## ZIM INTEGRATED SHIPPING SERVICES LIMITED



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| 84.4600                 |  |   |
|-------------------------|--|---|
| GSTIN<br>Pan No.<br>CIN | <ul><li>= 27AAACZ0330P1Z5</li><li>= AAACZ0330P</li><li>= U63032MH2005PTC155282</li></ul> | 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