



# 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

ORIGINAL FOR RECIPIENT

Invoice No.: **BOM30R0053096**

## **TAX INVOICE - EXPORT**

31.12.2021 BHASKAR

To: SHIPMENT SOLUTIONS PVT. LTD.  
1ST FLOOR, SREE SIDDHI VINAYAK  
APARTMENTS ILLOM ROAD  
682016 KOCHI  
KERALA / INDIA  
PAN : AAXCS7126B  
GSTIN : 32AAXCS7126B1ZB

Payer Code: INCOSHIPME

Vessel: MSC JULIE VOY: 7/N

Sailed: 30/12/2021

From: NHAVA SHEVA

To: GEMLIK

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6341372

Your ref: 7100263617/0



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ZCSU6763247

| 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 |                        |                     |
| B/L (DOC) FEE            | 4,000 | INR  | 4,000.00       | 4,000.00             | 4,000.00               |              |       | 18   |            |       | 720.00 | 720.00    | 4,720.00      | 996799                 | 32 KL               |
| FACILITY CHARGE          | 1,000 | INR  | 1,000.00       | 1,000.00             | 1,000.00               |              |       | 18   |            |       | 180.00 | 180.00    | 1,180.00      | 996799                 | 32 KL               |
| GATE CHARGE              | 900   | INR  | 900.00         | 900.00               | 900.00                 |              |       | 18   |            |       | 162.00 | 162.00    | 1,062.00      | 996799                 | 32 KL               |
| NEW BUNKER FACTOR        | 564   | USD  | 564.00         | 44,082.24            | 44,082.24              |              |       | 0    |            |       | 0.00   | 0.00      | 44,082.24     | 996521                 | 32 KL               |
| OCEAN FREIGHT            | 4,836 | USD  | 4,836.00       | 377,981.76           | 377,981.76             |              |       | 0    |            |       | 0.00   | 0.00      | 377,981.76    | 996521                 | 32 KL               |
| SEAL VALUE               | 950   | INR  | 950.00         | 950.00               | 950.00                 |              |       | 18   |            |       | 171.00 | 171.00    | 1,121.00      | 996799                 | 32 KL               |
| SECURITY MANIFEST CHARGE | 25    | USD  | 25.00          | 1,954.00             | 1,954.00               |              |       | 18   |            |       | 351.72 | 351.72    | 2,305.72      | 996799                 | 32 KL               |



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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 |  |
| TERM. HANDLING ORIGIN   | 12,150 | INR  | 12,150.00      | 12,150.00            | 12,150.00              |              |       | 18   |            |       | 2,187.00             | 2,187.00  | 14,337.00     | 996711                 | 32 KL               |  |
| <b>Total</b>  |        |      |                | 443,018.00           | 443,018.00             |              |       |      | 0.00       | 0.00  | 3,771.72             | 3,771.72  | 446,789.72    |                        |                     |  |
| <b>In Words: FOUR LAKH FORTY SIX THOUSAND SEVEN HUNDRED NINETY Rupees</b> |        |      |                |                      |                        |              |       |      |            |       | <b>TOTAL INVOICE</b> |           | INR           | 446,789.72             |                     |  |



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Invoice No.: **BOM30R0053096**

R.O.E.  
USD 78.1600

GSTIN = 27AAACZ0330P1Z5  
Pan No. = AAACZ0330P  
CIN = 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