

### 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

TEL: +91-22-4252 4200 FAX: +91-22-4252 4142

#### **EXPORT PROFORMA INVOICE**

27.12.2021 DEVENDRAN

**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: MSC JULIE VOY: 7/N

Sailed: 30/12/2021

From: NHAVA SHEVA,INDIA To: GEMLIK, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6341372

Your ref: 7100263617/0



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1 X 40 ... ZCSU6763247

			В	С	Та	x Rate (%	Rate (%) Tax Amount		t	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
950	INR	95000	95000	95000			18			171.00	171.00	1,121.00	996799	32KL
900	INR	9000	9000	90000			18			16200	16200	1,06200	996799	32KL
1,000	INR	1,00000	1,00000	1,00000			18			18000	18000	1,18000	996799	32KL
4,000	INR	4,00000	4,00000	4,00000			18			72000	72000	4,72000	996799	32KL
4,836	USD	4,83600	377,981.76	377,981.76							000	377,981.76		
564	USD	564.00	44,082.24	44,082.24							000	44,082.24		
12,150	INR	12,15000	12,15000	12,15000			18			2,187.00	2,187.00	14,337.00	996711	32KL
	950 900 1,000 4,000 4,836 564	950 INR 900 INR 1,000 INR 4,000 INR 4,836 USD	Rate         Curr         Amount           950         INR         95000           900         INR         9000           1,000         INR         1,00000           4,000         INR         4,0000           4,836         USD         4,83600           564         USD         56400	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)           950         INR         95000         95000           900         INR         9000         9000           1,000         INR         1,0000         1,0000           4,000         INR         4,0000         4,0000           4,836         USD         4,83600         377,981.76           564         USD         56400         44,082.24	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)           950         INR         95000         95000         95000           900         INR         9000         9000         9000           1,000         INR         1,0000         1,0000         1,0000           4,000         INR         4,0000         4,0000         4,0000           4,836         USD         4,83600         377,981.76         377,981.76           564         USD         56400         44,082.24         44,082.24	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST           950         INR         95000         95000         95000           900         INR         90000         90000         90000           1,000         INR         1,00000         1,00000         1,00000           4,000         INR         4,00000         4,00000         4,00000           4,836         USD         4,83600         377,981.76         377,981.76           564         USD         56400         44,082.24         44,082.24	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST           950         INR         95000         95000         95000           900         INR         9000         9000         9000           1,000         INR         1,0000         1,0000         1,0000           4,000         INR         4,0000         4,0000         4,0000           4,836         USD         4,83600         377,981.76         377,981.76           564         USD         56400         44,082.24         44,082.24	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST KLGST         IGST           950         INR         95000         95000         95000         18           900         INR         9000         9000         9000         18           1,000         INR         1,0000         1,0000         1,0000         18           4,000         INR         4,0000         4,0000         4,0000         18           4,836         USD         4,83600         377,981.76         377,981.76         377,981.76           564         USD         56400         44,082.24         44,082.24         40002.24	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST         KLGST         IGST         CGST           950         INR         95000         95000         95000         18           900         INR         9000         9000         18           1,000         INR         1,0000         1,0000         1,0000           4,000         INR         4,0000         4,0000         18           4,836         USD         4,83600         377,981.76         377,981.76           564         USD         56400         44,082.24         44,082.24	Rate         Curr         Invoice Amount (INR)         Taxable Invoice Amount (INR)         CGST         KLGST         IGST         CGST         KLGST           950         INR         95000         95000         95000         18         18           900         INR         9000         9000         9000         18         18           1,000         INR         1,0000         1,0000         1,0000         18         18           4,000         INR         4,0000         4,0000         4,0000         18         18           4,836         USD         4,83600         377,981.76         377,981.76         18         18           564         USD         56400         44,082.24         44,082.24         18         18	Rate   Curr   Invoice   Amount   Invoice   Invoice	Rate   Curr   Invoice   Invoice   Amount   Invoice   Amount   Invoice   Amount   Invoice   Amount   Invoice   Invo	Rate         Curr         Invoice Amount (INR)         Invoice Amount (INR)         Taxable Invoice Amount (INR)         KLGST         IGST         KLGST         IGST         Total Invoice Invoice Invoice Invoice Amount (INR)         KLGST         IGST         Total Invoice           950 INR         95000         95000         95000         18         171.00         171.00         171.00         1,121.00           900 INR         9000         9000         9000         18         16200         16200         1,05200           1,000 INR         1,0000         1,0000         18         1800         1800         1,1800           4,000 INR         4,0000         4,0000         4,0000         18         72000         72000         4,7200           4,836 USD         4,83600         377,981.76         18         100         100         377,981.76           564 USD         56400         44,082.24         44,082.24         100         4,000         100         44,082.24	Rate   Curr   Invoice   Amount   Invoice   I



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			Α	В	С	Та	x 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	Iotal Invoice	Service A/c Code (SAC)	POS With State Code
SECURITY MANIFEST CHARGE	25	USD	25.00	1,95400	1,954.00			18			351.72	351.72	2,305.72	996799	32KL
Total				443,01800	443,01800				αω	οω	3,771.72	3,771.72	446,789.72		



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In Wards: FO	UR LAKHFORTY SIX THOUSAND SEV	TOTAL INVOICE	INR	446,789.72		
R.O.E. USD	78.1600					
GSTIN Pan No. CIN		= 27AAACZ0330P1Z5 = AAACZ0330P = U63032MH2005PTC155282	As Agents for ZIM Integrated SIM INTEGRATED SHIPPING SAUTHORISED SI	SERVICES (I) PVT.LTD		
	Checked by	Verified by	Acknowledg	ed 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