



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

10.04.2023 WADKAR

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: TRF PARTICI VOY: 19W ZIM Sail No: 19/W

Sailed: 11/02/2023

From: NHAVA SHEVA ,INDIA To: ISTANBUL AMBARLI, TURKEY

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA ,INDIA

B/L: ZIMUBOM6393392 POS: 96 – Other Country





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1 X 40 RH GMOU9001093

| | | | А | В | С | Та | ıx Rate (% |) | | Tax Amoun | 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 | 25.00 | 2,098.75 | 2,098.75 | | | 18 | | | 377.78 | 377.78 | 2,476.53 | 996799 | 32KL |
| SEAWAYBILL FEE | 5,000 | INR | 5,0000 | 5,00000 | 5,00000 | | | 18 | | | 90000 | 90000 | 5,90000 | 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 |
| 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 | 32KL |





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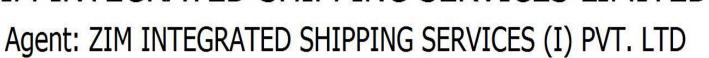
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| | | | А | В | С | Та | ıx Rate (% |) | | Tax Amount | t | D | (B + D) | | |
|--------------------|--------|------|-------------------|----------------------------|------------------------------|------|------------|------|------|------------|-----------|--------------|------------------|---------------------------------|------------------------------|
| 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 |
| LATE BL FEE | 52,500 | INR | 52,50000 | 52,50000 | 52,50000 | | | 18 | | | 9,45000 | 9,45000 | 61,950.00 | 996799 | 32KL |
| Total | | | | 89,363.75 | 89,363.75 | | | | οω | οω | 16,085,48 | 16,085.48 | 105,449.23 | | |

| In Wards: ONE LAKH FIVE THOUSAND FOUR HUNDRED FORTY NINE Rupees TWENTY THREE Paise only | TOTAL INVOICE | INR | 105,449.23 |
|---|---------------|-----|------------|
|---|---------------|-----|------------|







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| R.O.E. USD | | 83.9500 | | |
|---------------|-------------------------|---------|--|---|
| Pa | SSTIN Pan No. SIN | | = 27AAACZ0330P1Z5 = AAACZ0330P = U63032MH2005PTC155282 | As Agents for ZIM Integrated Shipping Services Ltd. ZIM INTEGRATED SHIPPING SERVICES (I) PVT.LTD AUTHORISED SIGNATORY |
| | Check | ced 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