

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

15.02.2023 MUKADAM

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: KOTA LAGU VOY: 10W ZIM Sail No: 10/W

Sailed: 17/02/2023

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

Place Payment: MUMBAI (BOMBAY)

Address of Delivery/Pickup: NHAVA SHEVA,INDIA

B/L: ZIMUBOM6393954 POS: 96 – Other Country



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1 X 40 RH ZMOU8894637

| | | | 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 |
| SEAWAYBILL FEE | 5,000 | INR | 5,0000 | 5,00000 | 5,000 | | | 18 | | | 90000 | 90000 | 5,90000 | 996799 | 32KL |
| SECURITY MANIFEST CHARGE | 25 | USD | 25.00 | 2,12050 | 212050 | | | 18 | | | 381.69 | 381.69 | 2,502.19 | 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 | 225.00 | 1,475.00 | 996799 | 32KL |



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| | | | А | В | С | Та | ıx Rate (% |) | | Tax Amount | i . | 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 | 26,575 | INR | 26,575.00 | 26,575.00 | 26,575.00 | | | 18 | | | 4,78350 | 4,783.50 | 31,35850 | 996711 | 32KL |
| Total | | | | 36,885.50 | 36,885.50 | | | | οω | αω | 6,639.39 | 6639.39 | 43,524.89 | | |
| | | | | | | | | | | | | | | | |

| In Words: FORTY THREE THOUSAND FIVE HUNDRED TWENTY FOUR Rupees Paise only | TOTAL INVOICE | INR | 43,524.89 |
|---|---------------|-----|-----------|
|---|---------------|-----|-----------|



R.O.E.

ZIM INTEGRATED SHIPPING SERVICES LIMITED



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| USD | 84.8200 | | |
|-------------------------|------------|--|---|
| GSTIN Pan No. CIN | | = 27AAACZ0330P1Z5 = AAACZ0330P = 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