



Paramount Forwarders

No. 38/73, Coral Merchant Street
4th Floor, Mannady, Chennai - 600 001
GSTIN/UIN: 33AACPN7801J1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : ssr@parafor.in, docs@parafor.in

GST INVOICE

M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,
COCHIN, Ernakulam
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Bill No. : 081/21-22
Bill Date : 15-May-2021
Ref No. :
QUANTITY : 2 X 40
CONTR No : CPSU5149279 & UACU4793912 (2X40)
DESCRIPTION :
BL NO :

S.B.No/B.E. No :
INV No /DT :
DESTINATION / ORIGIN :

| S. NO | PARTICULARS | SAC CODE | TAXABLE AMOUNT | NON TAXABLE AMOUNT | IGST RATE | IGST AMOUNT |
|--------------|--|----------|------------------|--------------------|------------------|-------------|
| 1 | TRANSPORTATION CHARGES FOR 2 CONTAINERS CONTAINER NO'S: CPSU5149279 (1X40) RS. 32000 UACU4793912 (1X40) RS. 32000 | 996511 | 64,000.00 | | 12% | 7,680.00 |
| 2 | HALTING CHARGES FOR 5 DAYS CONTAINER NO'S: CPSU5149279 (5DAYS) 09.05.2021 TO 13.05.2021 UACU4793912 (5DAYS) 09.05.2021 TO 13.05.2021 HALTED AT FACTORY | 996511 | 35,000.00 | | 12% | 4,200.00 |
| Total | | | 99,000.00 | | 11,880.00 | |

Net Amount 1,10,880.00

Rupees One Lakh Ten Thousand Eight Hundred Eighty only

E.&O.E
BEING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTIONS PVT LTD

Verified by

for Paramount Forwarders

Bank Name : INDIAN OVERSEAS BANK A/C No : 130702000003330
Branch : BROADWAY BRANCH IFSC : IOBA0001307

AUTHORISED SIGNATORY

Terms of Payment

CHEQUES : All Cheques or Demand Drafts against payment of bills should be drawn in favor of 'Paramount Forwarders' on Chennai banks only and should be crossed 'A/C Payee Only'. NO Outstation cheques will be accepted even if it is Payable At Par