



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. : 712/21-22
Bill Date : 30-Dec-2021
Ref No. : 8153/21-22
QUANTITY : 1456 PKGS
CONTR No : HMMU5449988 (1X40) RE
DESCRIPTION : FROZEN OCTOPUS
BL NO : -

S.B.No/B.E. No : 6960077 DT 23.12.2021
INV No /DT : IFE/66/2021-22 DT 22.12.2021
DESTINATION / ORIGIN : LOS ANGELES / USA

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	Custom charges	996712	2,000.00		18%	360.00
2	CFS CHARGES PAID TO APM TERMINALS (INDIA) PVT LTD	996711	4,000.00		18%	720.00
3	ADDITIONAL EXPENSES FOR ONWHEEL EXAMINATION	996711	9,000.00		18%	1,620.00
4	CUSTOMS OTL EXPENSES	996711	500.00		18%	90.00
5	SERVICE CHARGES	996712	3,000.00		18%	540.00
Total			18,500.00		3,330.00	

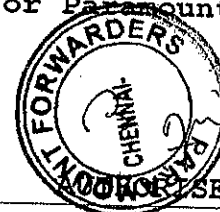
Rupees Twenty One Thousand Eight Hundred Thirty only Net Amount 21,830.00

E.&O.E
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 8153/ INTERNATIONAL FREEZFISH

Verified by

for Paramount Forwarders

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



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

(K)

PROFORMA INVOICE

Lifting Global Trade.
APM TERMINALS

Date: 30-12-2021

APM Terminals India Pvt. Ltd

GSTIN: 33AAACM8741P1Z2
CIN Number: U63090MH1989PTC08378
PAN Number: AAACM8741P

Chennai Cold Store
No.78, Anuppampattu Village
T.H. Road, Chennai - 601203, India

Customer Name & Address

M/S.PARAMOUNT FORWARDERS
38/73 4TH FLOOR CORAL MERCHANT STREET
MANNADY ,CHENNAI - 600001
GSTIN : 33AACPN7801J1ZT PAN NUMBER: AACPN7801J

Sr. No	Description of goods / Services	HSN code	Qty	Rate (per item)	Total	CGST	SGST	IGST
						Rate	Rate	
1	Docking Charges	996711	1	4000.00	4000.00	360.00	360.00	
Total					4000.00	360.00	360.00	0.00
Total Invoice Value (in figure):					4720.00			
Total Invoice Value (in words):					FOUR THOUSAND SEVEN HUNDRED-TWENTY			
Tax Amount					720.00			

Declaration :-

HMMU5449988

FOR APM Terminals (India) Pvt Ltd

Cheque/Draft : In favour of "APM Terminals India Pvt Ltd"

Registered Office : Urmi Towers, 11th Floor, Ganpatrao Bapat marg, Lower Parel(West), Mumbai 400 013