



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. : 240/21-22
Bill Date : 17-Jul-2021
Ref No. :
QUANTITY : 1 X 40 RF

S.B.No/B.E. No :

CONTR No : DFOU6157059

INV No /DT :

DESCRIPTION :

DESTINATION / ORIGIN :

BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO: DFOU6157059	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 2 DAYS HALTED AT FACTORY ON 14.07.21 & 15.07.21	996511	9,000.00		12%	1,080.00
Total			41,000.00			4,920.00

Net Amount 45,920.00

Rupees Forty Five Thousand Nine Hundred Twenty only

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

Verified by

for Paramount Forwarders

Bank Name : INDIAN OVERSEAS BANK A/C No : 130702000003330

Branch : BROADWAY BRANCH IFSC : IOBA0001307

Terms of Payment



AUTHORISED SIGNATORY

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



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COCHIN, Ernakulam
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Bill No. : 241/21-22
Bill Date : 17-Jul-2021
Ref No. :
QUANTITY : 1 X 40 RF

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

CONTR No : DFOU6137957
DESCRIPTION :
BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:DFOU6137957	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 2 DAYS HALTED AT FACTORY ON 14.07.21 & 15.07.21	996511	9,000.00		12%	1,080.00

Total

41,000.00

4,920.00

Net Amount 45,920.00

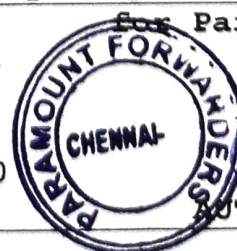
Rupees Forty Five Thousand Nine Hundred Twenty only

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

Verified by

For Paramount Forwarders

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



AUTHORISED SIGNATORY

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FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,
COCHIN, Ernakulam
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Bill No. : 242/21-22
Bill Date : 17-Jul-2021
Ref No. :
QUANTITY : 1 X 40 RF

S.B.No/B.E. No :

CONTR No : CXRU1544468

INV No /DT :

DESCRIPTION :

DESTINATION / ORIGIN :

BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO: CXRU1544468	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 1 DAY HALTED AT FACTORY ON 16.07.2021	996511	4,500.00		12%	540.00

Total

36,500.00

4,380.00

Net Amount 40,880.00

Rupees Forty Thousand Eight Hundred Eighty only

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

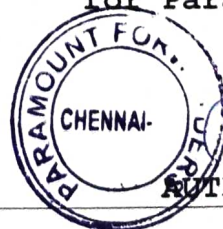
Verified by

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Bank Name : INDIAN OVERSEAS BANK A/C No : 130702000003330

Branch : BROADWAY BRANCH IFSC : IOBA0001307

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