



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

Jc 2024

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. : 536/21-22 Bill Date : 2-Nov-2021 Ref No. : 8116/21-22 QUANTITY : 2000 PKGS
S.B.No/B.E. No : 5583353 DT 26.10.2021 INV No /DT : AEM-064/21-22 DT 25.10.2021 DESTINATION / ORIGIN : LOS ANGELES / USA	CONTR No : HMMU5425137 (1X40) RF DESCRIPTION : FROZEN OCTOPUS WHOLE CLEANED BL NO : -

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 INV NO: S3022122INV03627 DT 02. 11.2021	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	

Net Amount 21,830.00

Rupees Twenty One Thousand Eight Hundred Thirty only

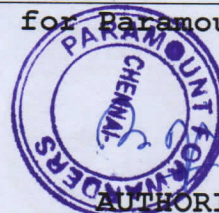
E.&O.E
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 8116/ABM MARINE

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



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COCHIN, Ernakulam
State : Kerala, Code : 32
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Ref No. : 8116/21-22
QUANTITY : 2000 PKGS

S.B.No/B.E. No : 5583353 DT 26.10.2021
INV No /DT : ABM-064/21-22 DT 25.10.2021
DESTINATION / ORIGIN : LOS ANGELES / USA

CONTR No : HMMU5425137 (1X40) RF
DESCRIPTION : FROZEN OCTOPUS WHOLE CLEANED
BL NO : -

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES	996511	1,40,000.00		12%	16,800.00
Total			1,40,000.00			16,800.00

Net Amount 1,56,800.00

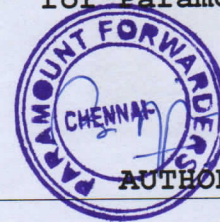
Rupees One Lakh Fifty Six Thousand Eight Hundred only

E.&O.E
BEING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 811 6/ABM MARINE

Verified by,

for Paramount Forwarders

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



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