



# 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](mailto:ssr@parafor.in), [docs@parafor.in](mailto:docs@parafor.in)

UC 2032

## GST INVOICE

|  |  |
|--|--|
| M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED<br>FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,<br>COCHIN, Ernakulam<br>State : Kerala, Code : 32<br>GSTIN : 32AAXCS7126B1ZB | Bill No. : 538/21-22<br>Bill Date : 2-Nov-2021<br>Ref No. : 8117/21-22<br>QUANTITY : 2380 PKGS       |
| S.B.No/B.E. No : 5611051 DT 27.10.2021<br>INV No /DT : UE/008/2021-2022 DT 22.10.2021<br>DESTINATION / ORIGIN : LONG BEACH, CA   | CONTR No : HDMU5530520 (1X40) RF<br>DESCRIPTION : FROZEN LOLIGO SQUID TUBES & TENTACLES<br>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<br>APM TERMINALS (INDIA) PVT LTD<br>INV NO: S3022122INV03628 DT 02.<br>11.2021 | 996711   | 4,000.00         |                    | 18%             | 720.00      |
| 3            | ADDITIONAL EXPENSES FOR ONWHEEL<br>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      |
| <b>Total</b> |  |          | <b>18,500.00</b> |                    | <b>3,330.00</b> |             |

Net Amount 21,830.00

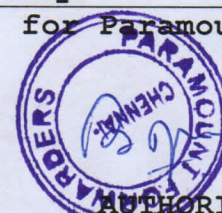
Rupees Twenty One Thousand Eight Hundred Thirty only

E.&O.E  
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 8117/UPASANA EXPOR TS

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  
GSTIN : 32AAXCS7126B1ZB

Bill No. : 539/21-22  
Bill Date : 2-Nov-2021  
Ref No. : 8117/21-22  
QUANTITY : 2380 PKGS  
CONTR No : HDMU5530520 (1X40) RF  
DESCRIPTION : FROZEN LOLIGO SQUID TUBES & TENTACLES  
BL NO : -

S.B.No/B.E. No : 5611051 DT 27.10.2021  
INV No /DT : UE/008/2021-2022 DT 22.10.2021  
DESTINATION / ORIGIN : LONG BEACH, CA

| 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        |
| <b>Total</b> |                        |          | <b>1,40,000.00</b> |                    |           | <b>16,800.00</b> |

Net Amount 1,56,800.00

**Rupees One Lakh Fifty Six Thousand Eight Hundred only**

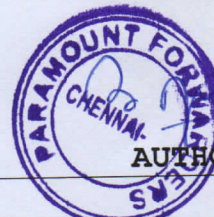
E.&O.E  
BEING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 811 7/UPASANA EXPORTS

Verified by

for Paramount Forwarders

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

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