



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. : 907/21-22
 Bill Date : 14-Mar-2022
 Ref No. : 8200/21-22
 QUANTITY : 557 PKGS
 CONTR No : MSMU8604805 (1X40)
 DESCRIPTION : FURNITURES
 BL NO : -

S.B.No/B.E. No : 8786485 DT 08.03.2022
 INV No /DT : 2021-22/011/NORM DT 08.03.2022
 DESTINATION / ORIGIN : HOUSTON / USA

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	Custom charges	996712	3,000.00		18%	540.00
2	CFS CHARGES PAID TO BALMER LAWRIE & CO LTD INV NO: 2021C02EIN09276 DT 14. 03.22 RS.4480.00 INV NO: 2021C02FIN09278 DT 14. 03.22 RS.1600.00	996711	6,080.00		18%	1,094.40
3	ADDITIONAL EXPENSES FOR ONWHEEL EXAMINATION	996711	6,000.00		18%	1,080.00
4	CUSTOMS OTL EXPENSES	996711	500.00		18%	90.00
5	SURVEY CHARGES PAID TO SEAWORLD MARINE SURVEYORS INV NO: SMS/669/21-22 DT 09.03. 2022					
6	INSURANCE CHARGES PAID TO ROYAL SUNDARAM GENERAL INSURANCE CO LTD			5,797.00		
7	FUMIGATION CHARGES AND PQ ARRANGEMENT CHARGES	998531	4,250.00		18%	765.00
8	CERTIFICATE OF ORIGIN EXPENSES			236.00		

Continued ...



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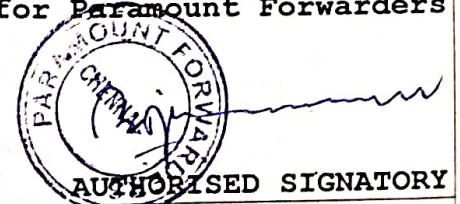
M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB	Bill No. : 907/21-22 Bill Date : 14-Mar-2022 Ref No. : 8200/21-22 QUANTITY : 557 PKGS
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Sl No	Description	Quantity	Rate	Amount	Tax %	Tax Amount
9	SERVICE CHARGES	996712	2,500.00		18%	450.00
Total				22,730.00	6,033.00	4,091.40
				Net Amount		32,854.40

Rupees Thirty Two Thousand Eight Hundred Fifty Four and Forty paise only

E.&O.E
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 8200/TECTONICS

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



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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. : 908/21-22 Bill Date : 14-Mar-2022 Ref No. : 8200/21-22 QUANTITY : 557 PKGS
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S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES	996511	62,000.00		12%	7,440.00
2	RE- TRANSPORTATION CHARGES FROM BALMER TO ENNORE TERMNINAL	996511	6,000.00		12%	720.00
Total			68,000.00			8,160.00

Net Amount 76,160.00

Rupees Seventy Six Thousand One Hundred Sixty only

E.&O.E
BEING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 82 00 TECTONICS

Verified by

for Paramount Forwarders

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



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