



# 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)

## 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. : 646/21-22 Bill Date : 7-Dec-2021 Ref No. : 8138/21-22 QUANTITY : 1990 CTNS
S.B.No/B.E. No : 6444415 DT 02.12.2021 INV No /DT : IFC/61/2021-22 DT 01.12.2021 DESTINATION / ORIGIN : LOS ANGELES / USA	CONTR No : TCLU1279304 (1X40) RF DESCRIPTION : FROZEN OCTOPUS 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: S3022122INV03931 DT 07. 12.2021	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
<b>Total</b>			<b>18,500.00</b>		<b>3,330.00</b>	

Net Amount 21,830.00

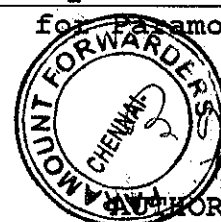
Rupees Twenty One Thousand Eight Hundred Thirty only

E.&O.E  
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION FOR JOB NO 8138/INTERNATIONAL FREEZFISH

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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## 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. : 647/21-22  
Bill Date : 7-Dec-2021  
Ref No. : 8138/21-22  
QUANTITY : 1990 CTNS

S.B.No/B.E. No : 6444415 DT 02.12.2021  
INV No /DT : IFC/61/2021-22 DT 01.12.2021  
DESTINATION / ORIGIN : LOS ANGELES / USA

CONTR No : TCLU1279304 (1X40) RF  
DESCRIPTION : FROZEN OCTOPUS  
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
<b>Total</b>			<b>1,40,000.00</b>			<b>16,800.00</b>

**Net Amount 1,56,800.00**

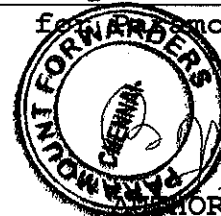
**Rupees One Lakh Fifty Six Thousand Eight Hundred only**

E.&O.E  
BRING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTION PVT LTD FOR JOB NO 8138 / INTERNATION FREEFISH

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

Listing Global Trade  
**APM TERMINALS**

**TAX INVOICE**  
Original for Recipient

APM Terminals (India) Pvt Ltd

Serial No. of Invoice: S3022122INV03931

Date of Invoice: 07-Dec-2021

Due Date: 06-Jan-2022

GSTIN: 33AAACMB741P1Z2

CIN Number: U63090MH1989PTC08378

PAN Number: AAACM8741P

Chennai Cold Store  
No.78, Anuppampattu Village  
T.H. Road,  
Ponneri Taluk, Thiruvallur  
CHENNAI - 601203  
India

Invoice under reverse charge : No

**Details of Receiver (Billed to):**

PARAMOUNT FORWARDERS  
38/73 4TH FLOOR  
CORAL MERCHANT STREET  
MANNADY  
CHENNAI - 600001  
Tamil Nadu  
India  
GSTIN/Unique ID:33AACPN7801J1ZT

**Details of Consignee (Shipped to):**

PARAMOUNT FORWARDERS  
38/73 4TH FLOOR  
CORAL MERCHANT STREET  
MANNADY  
CHENNAI - 600001  
Tamil Nadu  
India

State Code : 33 - Tamil Nadu

GSTIN/Unique ID:33AACPN7801J1ZT

Place of Supply : Tamil Nadu

PAN Number: AACPN7801J

PAN Number: AACPN7801J

Sr. No	Description of goods / Services	HSN / SAC Code	Qty	Unit	Rate (per item)	Total	Discount	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Docking Charges	996711	1	EA	4,000.00	4,000.00	0.00	4,000.00	9.00	360.00	9.00	360.00		
<b>Total</b>						<b>4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>		

Total Invoice Value (In figure) :

**4,720.00**

Total Invoice value (In Words) :

(Inr) Four Thousand Seven Hundred Twenty Only

Tax Amount :

360.00

360.00

Declaration :

FOR APM Terminals (India) Pvt Ltd

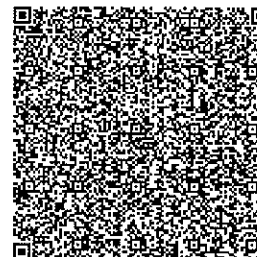
TCLU1279304

Authorized Signature

IRN No. : fd08a8f9e4a79bf3b43672f84c0dbaa5d7e75f1e8699305b3e018da63fd387d6

ACK Number : 152111416709369

ACK Date : 2021-12-07 19:43:00



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