



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. : 158/21-22 Bill Date : 15-Jun-2021 Ref No. : QUANTITY : 1 X 40 RF
S.B.No/B.E. No : INV No /DT : DESTINATION / ORIGIN :	CONTR No : SZLU9380882 (1X40) RF DESCRIPTION : BL NO :

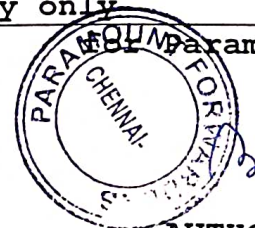
S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:SZLU9380882	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 2 DAYS HALTED AT FACTORY HALTED ON 12.06.2021 & 13.06.2021	996511	7,000.00		12%	840.00
Total			39,000.00			4,680.00

Net Amount 43,680.00

Rupees Forty Three Thousand Six Hundred Eighty only

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

Verified by



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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S.B.No/B.E. No : INV No /DT : DESTINATION / ORIGIN :	CONTR No : SEGU9691915 (1X40) RF DESCRIPTION : BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:SEGU9691915	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 2 DAYS HALTED AT FACTORY HALTED ON 13.06.2021 & 14.06.2021	996511	7,000.00		12%	840.00
Total			39,000.00		4,680.00	

Net Amount 43,680.00

Rupees Forty Three Thousand Six Hundred Eighty only

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for Paramount Forwarders

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