



# 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. : 221/21-22  
Bill Date : 8-Jul-2021  
Ref No. :  
QUANTITY : 1 X 40 RF

S.B.No/B.E. No :  
INV No /DT :  
DESTINATION / ORIGIN :

CONTR No : TTNU8014230  
DESCRIPTION :  
BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:TTNU8014230	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 7 DAYS 6 DAYS HALTED AT FACTORY FROM 26.06.21 TO 03.07.21 1 DAY HALTED AT SHED ON 04.07. 2021	996511	24,500.00		12%	2,940.00
3	ADDITIONAL COST FOR FUEL 132 LTRS ( PER LTR RATE RS.93. 72)	996511	12,371.00		12%	1,484.52
<b>Total</b>			<b>68,871.00</b>		<b>8,264.52</b>	

Net Amount 77,135.52

**Rupees Seventy Seven Thousand One Hundred Thirty Five and Fifty Two paise only**

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

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