



# 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. : 229/21-22 Bill Date : 10-Jul-2021 Ref No. : QUANTITY :
S.B.No/B.E. No : INV No /DT : DESTINATION / ORIGIN :	CONTR No : DESCRIPTION : BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	SERVICE CHARGES FOR OBTAINING THE OBL FROM LINER BL NO'S: HLCUEUR2106CIJP4 HLCUEUR2106CIJM1 COSU6304358140 COSU6304358620 4 NOS X RS 500=2000.00	996712	2,000.00		18%	360.00
<b>Total</b>			<b>2,000.00</b>		<b>360.00</b>	

Net Amount 2,360.00

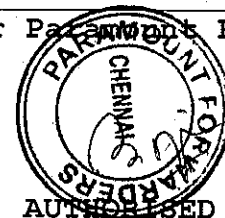
Rupees Two Thousand Three Hundred Sixty only

E.&O.E  
BEING SERVICE INVOICE RAISED TO SHIPMENT SOLUTION 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



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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. : 233/21-22 Bill Date : 12-Jul-2021 Ref No. : QUANTITY : 1 X 40 RF CONTR No : UAEU1248418 DESCRIPTION : BL NO :
S.B.No/B.E. No : INV No /DT : DESTINATION / ORIGIN :	

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:UAEU1248418	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 1 DAY HALTED AT FACTORY ON 09.07.2021	996511	3,500.00		12%	420.00
<b>Total</b>			<b>35,500.00</b>			<b>4,260.00</b>

Net Amount 39,760.00

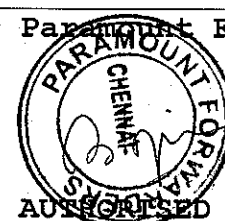
**Rupees Thirty Nine Thousand Seven Hundred Sixty only**

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



Terms of Payment

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## GST INVOICE

<b>M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam State : Kerala, Code : 32 GSTIN : 32AAXCS7126B1ZB	<b>Bill No.</b> : 232/21-22 <b>Bill Date</b> : 12-Jul-2021 <b>Ref No.</b> : <b>QUANTITY</b> : 1 X 40 RF
<b>S.B.No/B.E. No :</b> <b>INV No /DT :</b> <b>DESTINATION / ORIGIN :</b>	<b>CONTR No</b> : FSCU5714458 <b>DESCRIPTION</b> : <b>BL NO</b> :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:FSCU5714458	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 1 DAY HALTED AT CWC ON 10.07.2021	996511	3,500.00		12%	420.00
<b>Total</b>			<b>35,500.00</b>		<b>4,260.00</b>	

Net Amount 39,760.00

**Rupees Thirty Nine Thousand Seven Hundred Sixty 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



AUTHORIZED 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