



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. : 199/21-22
Bill Date : 30-Jun-2021
Ref No. :
QUANTITY : 1 X 40 RF

S.B.No/B.E. No :

CONTR No : UACU4752404 (1X40) RF

INV No /DT :

DESCRIPTION :

DESTINATION / ORIGIN :

BL NO :

S. NO	PARTICULARS	SAC CODE	TAXABLE AMOUNT	NON TAXABLE AMOUNT	IGST RATE	IGST AMOUNT
1	TRANSPORTATION CHARGES CONTAINER NO:UACU4752404	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 4 DAYS HALTED AT FACTORY HALTED ON 26.06.21, 27.06.2021 & 28.06.2021	996511	10,500.00		12%	1,260.00
3	ADDITIONAL COST FOR FUEL 108 LTRS (PER LTR RATE 93.50)	996511	10,098.00		12%	1,211.76
Total			52,598.00		6,311.76	

Net Amount 58,909.76

Rupees Fifty Eight Thousand Nine Hundred Nine and Seventy Six paise only

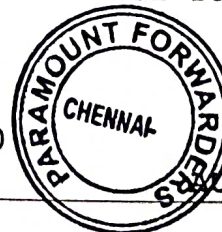
E.&O.E
BEING TRANSPORTATION CHARGES INVOICE RAISED TO SHIPMENT SOLUTIONS PVT LTD

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



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FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,
COCHIN, Ernakulam
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Bill No. : 200/21-22
Bill Date : 30-Jun-2021
Ref No. :
QUANTITY : 1X20 RF
CONTR No : HLXU3718945 (1X20) RF
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: HLXU3718945	996511	29,000.00		12%	3,480.00
2	HALTING CHARGES FOR 3 DAYS HALTED AT FACTORY HALTED ON 27.06.21 & 28.06.21	996511	7,000.00		12%	840.00
3	ADDITIONAL COST FOR FUEL 108 LTRS (PER LTR RATE 93.50)	996511	10,098.00		12%	1,211.76
Total			46,098.00		5,531.76	

Net Amount 51,629.76

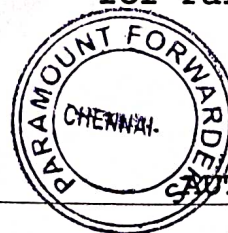
Rupees Fifty One Thousand Six Hundred Twenty Nine and Seventy Six paise only

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

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COCHIN, Ernakulam
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Bill No. : 194/21-22
Bill Date : 30-Jun-2021
Ref No. :
QUANTITY : 1 X 40 RF
CONTR No : BMOU9709658 (1X40)
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:BMOU9709658	996511	32,000.00		12%	3,840.00
2	HALTING CHARGES FOR 1 DAY HALTED AT FACTORY HALTED ON 24.06.2021	996511	3,500.00		12%	420.00
Total			35,500.00		4,260.00	

Net Amount 39,760.00

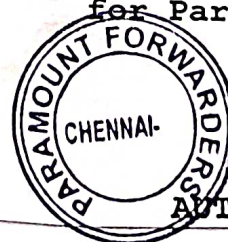
Rupees Thirty Nine Thousand Seven Hundred Sixty only

E.&O.E
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Verified by

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