

Tax Invoice

Paramount Shipping Services Pvt Ltd

ORIGINAL FOR
RECIPIENT

163, Thambuchetty Street, III Floor, Chennai - 1

GSTIN : 33AAECP5649R1ZQ

Phone No: 42248888, 4206 1130, 35

Email: WEBSITE : www.paramountship.com

PAN No : AAEC5649R CIN NO : U63090TN2008PTC066600



ACK. No. : 152418429114853

ACK. Date. : 28-Jun-24

IRN No. : 7fa2ff94759442f28bc78d616b58c258e5cd933a27e5240a264678c02bff2dbb

M/S.DENSO KIRLOSKAR INDUSTRIES PVT LTD
30TH KM STONE, TUMKUR ROAD,
NH4, VISHVESHWARAPURA,
NELAMANGALA,
BANGALORE RURAL DIST 562 123.
GST NO:29AABCD0042P1ZL
GSTIN : 29AABCD0042P1ZL
Place of supply : Karnataka

BILL NO : GST-05103-24-25

DATE : 27-6-2024

Job No : IMP/02190/24-25
Party Ref.No : DKSI-15983
No.Of Pkgs : 181 PKGS
Inv.No.& Dt : 188681/25-04-2024
No. of Cont. : 2X40
Job Type : SEA
Description : COMPRESSOR ASSY PART NO. XI447110-2871

BL No.&Dt. : ONEYJKTE30701402/13-05-2024

HBL No.&Dt. :

B/E No & Dt. : 4050426/18-06-2024

Assbl/CIF Val : 25498318/-

Gr.Wt : 37798.47 KGS

Net Wt : 114.499 CBM

H.S.S :

Account Head : Mr.SUBRAHMANYA

Fit No/Vsl : MOL EARNEST 093W

SR	PARTICULARS	SAC	REIM. /EXEMPT AMOUN- T(Rs.)	TAXAB- LE AMOU- NT(@) 12%	TAXABLE AMOUNT(@) 18%	GRAND TOTAL (Rs.)
1	FTA DEFACHING CHARGES	996712			300.00	300.00
2	EXAMINATION CHARGES	996712			3,000.00	3,000.00
3	SERVICE CHARGES	996712			5,130.00	5,130.00
4	IGST 18%				1,517.40	1,517.40
5	Rounding Off					(-)0.40
Grand Total (Rs.)					9,947.40	9,947.00

Grand Total (Rs.)

Rs. Nine Thousand Nine Hundred Forty
Seven Only

HSN/SAC

Taxable
Value

IGST

Rate

Amount

Total
Tax Amount

996712

8,430.00

18%

1,517.40

1,517.40

Total

8,430.00

1,517.40

1,517.40

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventeen and Forty paise Only

E.&O.E

For Paramount Shipping Services Pvt Ltd

Subject To Chennai Jurisdiction

Prepared by : manikandan

Digitally signed by RADHAKRISHNAN MEENAKSHI

Date: 2024.06.28 17:51:49 +05:30

Reason: Included

THIS IS A COMPUTER GENERATED E-INVOICE WHICH DOES NOT REQUIRE