

Tax Invoice

GURMAT IMPEX & SHIPPING SERVICES C -314/315 Antophill Warehouse Complex, Next to VIT College Road , Wadala(E) Mumbai-400037 GSTIN/UID: 27AANPG2062P1ZB State Name : Maharashtra, Code : 27	Invoice No.	Dated
	25-26/010	4-Jul-25
	Delivery Note	Mode/Terms of Payment
HIMATLAL TRIBHOVANDAS SHAH & CO C 314/315, ANTOPHILL WAREHOUSE COMPLEX, NEXT TO VIT COLLEGE ROAD, WADALA (E), MUMBAI - 400037 GSTIN/UID : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) HIMATLAL TRIBHOVANDAS SHAH & CO C 314/315, ANTOPHILL WAREHOUSE COMPLEX, NEXT TO VIT COLLEGE ROAD, WADALA (E), MUMBAI - 400037 GSTIN/UID : 27AAAFH3748N1Z1 State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MISC CHARGES	996719				2,500.00
2	B/L CHARGES	996719				1,704.00
3	MISC CHARGES	996719				12,779.00
4	ENS CHARGES					
5	MISC CHARGES	996719				12,779.00
6	HAZ CHARGES USD 150 X 85.19 = RS. 12779/-	996719				12,779.00
7	MISC CHARGES	996719				28,876.00
8	SWICH B/L CHARGES USD 150 Ex. Rate 85.19 = Rs. 12779/-	996719				28,876.00
9	SHIPPING CO-DESTUFFING - TAXABLE	996719				44,726.00
10	THC CHARGES 26.251 CBM X 1100 =RS. 28876/-	996719				44,726.00
11	OCEAN EXPORT FREIGHT-TAXABLE	996521				44,726.00
12	USD 20 X 26.251 = 525.02 X EX. RATE 85.19 = RS 44726/-	996521				44,726.00
	OUTPUT CGST 9%				9 %	5,277.42
	OUTPUT SGST 9%				9 %	5,277.42
	OUTPUT CGST 2.5%				2.50 %	1,118.15
	OUTPUT SGST 2.5%				2.50 %	1,118.15
	Less : Rounding Off					(-)0.14
	Total					₹ 1,16,155.00

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996719	58,638.00	9%	5,277.42	9%	5,277.42	10,554.84
996521	44,726.00	2.50%	1,118.15	2.50%	1,118.15	2,236.30
Total	1,03,364.00		6,395.57		6,395.57	12,791.14

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Ninety One and Fourteen paise Only**

for GURMAT IMPEX & SHIPPING SERVICES

Company's PAN : **AANPG2062P**

Authorised Signatory

This is a Computer Generated Invoice