

# Tax Invoice

**GURMAT IMPEX & SHIPPING SERVICES**  
C -314/315 Antophill Warehouse Complex,  
Next to VIT College Road , Wadala(E)  
Mumbai-400037  
GSTIN/UIN: 27AANPG2062P1ZB  
State Name : Maharashtra, Code : 27

Invoice No.

**25-26/006**

Dated

**28-Jun-25**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**HIMATLAL TRIBHOVANDAS SHAH & CO**  
C 314/315, ANTOPHILL WAREHOUSE COMPLEX,  
NEXT TO VIT COLLEGE ROAD,  
WADALA (E), MUMBAI - 400037  
GSTIN/UIN : 27AAAFH3748N1Z1  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**HIMATLAL TRIBHOVANDAS SHAH & CO**  
C 314/315, ANTOPHILL WAREHOUSE COMPLEX,  
NEXT TO VIT COLLEGE ROAD,  
WADALA (E), MUMBAI - 400037  
GSTIN/UIN : 27AAAFH3748N1Z1  
State Name : Maharashtra, Code : 27

| SI No. | Particulars                                                                               | HSN/SAC | Quantity | Rate | per    | Amount             |
|--------|-------------------------------------------------------------------------------------------|---------|----------|------|--------|--------------------|
| 1      | <b>OCEAN EXPORT FREIGHT-TAXABLE</b><br>3.000X 35 USD = 105 X EX.RATE 88.35<br>=RS. 9277/- | 996521  |          |      |        | 9,277.00           |
| 2      | <b>SHIPPING CO-DESTUFFING - TAXABLE</b>                                                   | 996719  |          |      |        | 32,700.00          |
| 3      | <b>MISC CHARGES</b><br>MUC '                                                              | 996719  |          |      |        | 510.00             |
| 4      | <b>MISC CHARGES</b><br>TOLL                                                               | 996719  |          |      |        | 1,797.00           |
| 5      | <b>MISC CHARGES</b><br>SEAL CHARGES                                                       | 996719  |          |      |        | 2,120.00           |
| 6      | <b>MISC CHARGES</b><br>DOCUMENTATION CHARGES                                              | 996719  |          |      |        | 4,000.00           |
|        | <b>OUTPUT CGST 9%</b>                                                                     |         |          |      | 9 %    | 3,701.43           |
|        | <b>OUTPUT SGST 9%</b>                                                                     |         |          |      | 9 %    | 3,701.43           |
|        | <b>OUTPUT CGST 2.5%</b>                                                                   |         |          |      | 2.50 % | 231.93             |
|        | <b>OUTPUT SGST 2.5%</b>                                                                   |         |          |      | 2.50 % | 231.93             |
|        | <b>Rounding Off</b>                                                                       |         |          |      |        | 0.28               |
|        | <b>Total</b>                                                                              |         |          |      |        | <b>₹ 58,271.00</b> |

E. & O.E

Amount Chargeable (in words)

**INR Fifty Eight Thousand Two Hundred Seventy One Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 996521       | 9,277.00         | 2.50%       | 231.93          | 2.50%     | 231.93          | 463.86           |
| 996719       | 41,127.00        | 9%          | 3,701.43        | 9%        | 3,701.43        | 7,402.86         |
| <b>Total</b> | <b>50,404.00</b> |             | <b>3,933.36</b> |           | <b>3,933.36</b> | <b>7,866.72</b>  |

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Sixty Six and Seventy Two paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA A/C**

A/c No. : **583501010050298**

Branch & IFS Code : **WADALA (E) & UBIN0558354**

**for GURMAT IMPEX & SHIPPING SERVICES**

Company's PAN : **AANPG2062P**

Authorised Signatory

This is a Computer Generated Invoice