

Himatlal Tribhovandas Shah & Company

C314/ 315 Antophill Warehouse Complex,, Next to VIT College Road, Wadala (East), Mumbai - 400037

GSTIN : 27AAAFH3748N1Z1 | PAN :

Tel : 022-24127708 | E-mail : accounts@htshah.com

Tax Invoice

Bill To Party				Invoice Details	
M/s. AMBANI ORGOCHEM LIMITED PALGHAR				Bill No.	: 25-26/642
N-44, MIDC, TARAPUR, BOISAR				Date	: 3-Sep-25
MAHARASHTRA , THANE				Terms of Payment	:
TRAPUR BOISAR					
GSTIN : 27AAECA6247N1ZA					
Job Category : EXPORT				Gross Weight	:
Job No. : 18211				Date : 30-Aug-25	FOB/Ass. Value : 0
BE No. :				Date :	
BL/Master AWB No :				Date :	
Invoice No :				Date :	

SL No.	Service Description	SAC Code	Amount	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	CMC Charges Softlink 85 X 10 = 850/-	996712	850.00	9 %	76.50	9 %	76.50	1,003.00
2	CMC CHARGES TAXABLE S/B MANUAL 80 X 10 = 800/-	996712	800.00	9 %	72.00	9 %	72.00	944.00
3	Export Agency 6000 X 10 = 60,000/- JOB NO: 18211,EX-253/18212,EX-254 18213,EX-255/18215,EX-257/18216, EX-258/18217,EX-259/18218,EX-260 18219,EX-261/18220,EX-262/18208, EX-263	996712	60,000.00	9 %	5,400.00	9 %	5,400.00	70,800.00
4	Stuffing Charges 4500 X 10 = 45,000/- JOB NO: 18211,EX-253/18212,EX-254 18213,EX-255/18215,EX-257/18216, EX-258/18217,EX-259/18218,EX-260 18219,EX-261/18220,EX-262/18208, EX-263	996712	45,000.00	9 %	4,050.00	9 %	4,050.00	53,100.00
5	Fumigation Charges 1500 X 10 = 15,000/- JOB NO: 18211,EX-253/18212,EX-254 18213,EX-255/18215,EX-257/18216, EX-258/18217,EX-259/18218,EX-260 18219,EX-261/18220,EX-262/18208, EX-263	996719	15,000.00	9 %	1,350.00	9 %	1,350.00	17,700.00
			TDS TO BE DEDUCTED BY YOU ON CFS AND NVOCC INVOICE AND PAID TO GOVT DIRECTLY					
Total			1,21,650.00		10,948.50		10,948.50	1,43,547.00

Total Invoice amount in words E.&O.E Total: INR 1,43,547.00

INR One Lakh Forty Three Thousand Five Hundred Forty Seven only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,21,650.00	9%	10,948.50	9%	10,948.50	21,897.00
Total: 1,21,650.00		10,948.50		10,948.50	21,897.00

Please pay in favour of :

BENEFICIARY : Himatlal Tribhovandas Shah & Company
BANK : UNION BANK OF INDIA
BRANCH : WADALA (E)
Account Number : 583501010050320
Bank IFSC Code : UBIN0558354

For Himatlal Tribhovandas Shah & Company

Authorised Signatory

Himatlal Tribhovandas Shah & Company

C314/ 315 Antophill Warehouse Complex,, Next to VIT College Road, Wadala (East), Mumbai - 400037

GSTIN : 27AAAFH3748N1Z1 | PAN :

Tel : 022-24127708 | E-mail : accounts@htshah.com

REIMBURSEMENT INVOICE

Bill To Party	Invoice Details
M/s. AMBANI ORGOCHEM LIMITED PALGHAR N-44, MIDC, TARAPUR, BOISAR MAHARASHTRA, THANE TRAPUR BOISAR GSTIN : 27AAECA6247N1ZA	Bill No. : DN/25-26/610 Date : 3-Sep-25 Terms of Payment :

Job Category : EXPORT

Gross Weight :

Job No. : 18211

Date : 30-Aug-25

FOB/Ass. Value: 0

BE No. :

Date :

BL/Master AWB No :

Date :

Invoice No :

Date :

SL No.	Service Description	SAC Code	Amount	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002768 DT: 25/08/2025, MSWC JOB NO: 18211,EX-253		9,223.00					9,223.00
2	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002766 DT: 25/08/2025, MSWC JOB NO: 18212,EX-254		9,223.00					9,223.00
3	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002765 DT: 25/08/2025, MSWC JOB NO: 18213,EX-255		9,223.00					9,223.00
4	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002769 DT: 25/08/2025, MSWC JOB NO: 18215, EX-259		9,223.00					9,223.00
5	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002761 DT: 25/08/2025, MSWC JOB NO: 18216,EX-258		9,223.00					9,223.00
6	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002770 DT: 25/08/2025, MSWC JOB NO: 18217,EX-259		9,223.00					9,223.00
7	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002764 DT: 25/08/2025, MSWC JOB NO: 18218, EX-260		9,223.00					9,223.00
8	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002767 DT: 25/08/2025, MSWC JOB NO: 18219,EX-261		9,223.00					9,223.00
9	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002762 DT: 25/08/2025, MSWC JOB NO: 18220,EX-262		9,223.00					9,223.00
10	CFS Wharfage BPT/CWC - REIM. (R) INV NO: CFS/EXP/25002845 DT: 30/08/2025, MSWC		9,223.00					9,223.00

continued ...

Himatlal Tribhovandas Shah & Company

C314/ 315 Antophill Warehouse Complex,, Next to VIT College Road, Wadala (East), Mumbai - 400037

GSTIN : 27AAAFH3748N1Z1 | PAN :

Tel : 022-24127708 | E-mail : accounts@htshah.com

REIMBURSEMENT INVOICE(Page 2)

Bill To Party				Invoice Details				
M/s. AMBANI ORGOCHEM LIMITED PALGHAR N-44, MIDC, TARAPUR, BOISAR MAHARASHTRA , THANE TRAPUR BOISAR GSTIN : 27AAECA6247N1ZA				Bill No.		: DN/25-26/610		
				Date		: 3-Sep-25		
				Terms of Payment		:		
Job Category : EXPORT				Gross Weight :				
Job No.		: 18211		Date : 30-Aug-25		FOB/Ass. Value: 0		
BE No.		:		Date :				
BL/Master AWB No :				Date :				
Invoice No		:		Date :				
SL No.	Service Description	SAC Code	Amount	CGST		SGST		Total
				Rate	Amount	Rate	Amount	

JOB NO: 18208,EX-263

TDS TO BE DEDUCTED BY YOU
ON CFS AND NVOCC INVOICE
AND PAID TO GOVT DIRECTLY

	Total		92,230.00				92,230.00
Total Invoice amount in words			E.&O.E			Total: INR	92,230.00
INR Ninety Two Thousand Two Hundred Thirty only							
Please pay in favour of :						For Himatlal Tribhovandas Shah & Company	
BENEFICIARY : Himatlal Tribhovandas Shah & Company							
BANK : UNION BANK OF INDIA							
BRANCH : WADALA (E)							
Account Number : 583501010050320							
Bank IFSC Code : UBIN0558354						Authorised Signatory	