

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.	Dated
	25-26/026	26-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Shipping Co-Destuffing (THC) Taxable- EXPORT 1. B/L CHARGES RS. 2500/- 2. HAZ DOC. CHARGES RS. 2500/- 3. HAZ SUR. CHG. \$150 X 89.87 = RS. 13481/- 4. SWICH B/L CHG. \$175 X 89.87 = 15727/- 5. HSC 3.110 (CBM) X 1100/- = RS. 3421/- 6. ENS FILLING \$ 25 X 89.87 =RS.2247/- SAGAR DRUGS JOB NO. 18265 OUTPUT CGST 9% OUTPUT SGST 9% Rounding Off	996719				
					9 %	3,588.84
					9 %	3,588.84
						0.32
Total						₹ 47,054.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996719	39,876.00	9%	3,588.84	9%	3,588.84	7,177.68
Total	39,876.00		3,588.84		3,588.84	7,177.68

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

Company's Bank Details

A/c Holder's Name : GURMAT IMPEX & SHIPPING SERVICES

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