

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. HIND PLANT & MACHINERY PVT LTD 13TH FLOOR MONALISA, GULMOHAR CROSS ROAD NO. 10, JUHU SCHEME, MUMBAI GSTIN : 27AAHCH8136Q1ZU				Bill No. : 25-26/1094 Date : 10-Jan-26 Terms of Payment :				
Job Category : EXPORT Job No. : 18554 BE No. : 8205710 BL/Master AWB No : Invoice No : INV/2526/14				Gross Weight : 1430.100 KGS FOB/Ass. Value: 734420.15 Date : 25-Dec-25 Date : 25-Dec-25 Date : Date : 25-Dec-25				
SL No.	Service Description	SAC Code	Amount	CGST		SGST		Total
				Rate	Amount	Rate	Amount	
1	CFS WHARFAGE - TAXABLE <i>IN NO WE/25-26/68498 DT 26/12/2025</i> WORLDWIDE CONSOL TERMINALS PVT LTD	996719	164.66	9 %	14.82	9 %	14.82	194.30
2	CMC Charges Softlink SOFTLINK	996712	85.00	9 %	7.65	9 %	7.65	100.30
3	CMC CHARGES TAXABLE CMC MANUAL	996712	50.00	9 %	4.50	9 %	4.50	59.00
4	MISCELLANEOUS CHARGES - Import OTHER EXPENSES	996719	2,500.00	9 %	225.00	9 %	225.00	2,950.00
5	Export Agency RS. 5000/-	996712	5,000.00	9 %	450.00	9 %	450.00	5,900.00
6	Rounding Off		0.40					0.40
Total			7,800.06		701.97		701.97	9,204.00
Total Invoice amount in words			E.&O.E			Total: INR		9,204.00
INR Nine Thousand Two Hundred Four only								
HSN/SAC			Taxable Value	CGST		SGST/UTGST		Total
				Rate	Amount	Rate	Amount	Tax Amount
996719			2,664.66	9%	239.82	9%	239.82	479.64
996712			5,135.00	9%	462.15	9%	462.15	924.30
Total			7,799.66		701.97		701.97	1,403.94
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		