

MAR/25-26/160

Tax Invoice

Printed on 6-Mar-26 at 18:15

**Om Sai Packers.**

Anant Park, Building No. 09, Room No.11,  
B-Cabin Road, Ambernath,  
Thane, 421501

GSTIN/UIN: 27CQTPP2464G1ZA

State Name : Maharashtra, Code : 27

Consignee (Ship to)

**Shital Chemical Industries**

S NO. 194/1, VADUCHIMATA ROAD, VILLAGE  
SOKHADA, Anand, Gujarat, 388620

GSTIN/UIN : 24AAGFS6259R1ZE

State Name : Gujarat, Code : 24

Buyer (Bill to)

**Shital Chemical Industries**

S NO. 194/1, VADUCHIMATA ROAD, VILLAGE  
SOKHADA, Anand, Gujarat, 388620

GSTIN/UIN : 24AAGFS6259R1ZE

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

|                           |                              |
|---------------------------|------------------------------|
| Invoice No.<br><b>301</b> | Dated<br><b>28-Feb-26</b>    |
| Delivery Note             | Mode/Terms of Payment        |
| Buyer's Order No.         | Dated                        |
| Dispatch Doc No.          | Delivery Note Date           |
| Dispatched through        | Destination                  |
| Vessel/Flight No.         | Place of receipt by shipper: |
| City/Port of Loading      | City/Port of Discharge       |
| Terms of Delivery         |                              |

| SI No.                       | Description of Goods  | HSN/SAC | Quantity | Rate     | per | Amount            |
|------------------------------|---|---------|----------|----------|-----|-------------------|
| 1                            | <b>Pallet(Particular)</b><br>INVEX:13/25-26<br>DATE:20/02/2026<br>QTY:2 PLT<br>JOB NO:18723<br>PORT:ANTWERP | 998549  | 1.00 PLT | 600.00   | PLT | 600.00            |
| 2                            | <b>Pallet(Particular)</b><br>FOC/02/25-26<br>DATE:02/02/26<br>QTY:2 PKG<br>JOB NO:18736<br>PORT:ANTWERP     | 998549  | 1.00 PLT | 1,300.00 | PLT | 1,300.00          |
| 3                            | <b>1*20 CHOKING / LASSING</b><br>RATE:1*20=4500<br>1*20=4500  | 998549  | 1.00 NOS | 4,500.00 | NOS | 4,500.00          |
| 4                            | <b>1*20 HAZ HANDLING</b><br>RATE:1*20=1500<br>1*20=1500   | 998549  | 1.00 NOS | 1,500.00 | NOS | 1,500.00          |
| <b>IGST</b>                  |   |         |          |          |     | 7,900.00          |
| <b>Total</b>                 |   |         |          |          |     | <b>1,422.00</b>   |
| Amount Chargeable (in words) |   |         |          |          |     | <b>₹ 9,322.00</b> |


**INR Nine Thousand Three Hundred Twenty Two Only**

E. & O.E

| HSN/SAC      | Taxable Value   | Rate | IGST            |                 | Total Tax Amount |
|--------------|-----------------|------|-----------------|-----------------|------------------|
|              |                 |      | Amount          | Tax Amount      |                  |
| 998549       | 7,900.00        | 18%  | 1,422.00        | 1,422.00        | 1,422.00         |
| <b>Total</b> | <b>7,900.00</b> |      | <b>1,422.00</b> | <b>1,422.00</b> | <b>1,422.00</b>  |

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Om Sai Packers.  
  
Authorised Signatory