

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

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)

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NEXT TO VIT COLLEGE ROAD,
WADALA (E), MUMBAI - 400037

GSTIN/UIN : 27AAAFH3748N1Z1

State Name : Maharashtra, Code : 27

Invoice No.

26-27/009

Dated

18-Jun-26

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN EXPORT FREIGHT-TAXABLE FRT 25 \$ PER CBM X 9.716 = 242.90 X 97.63 = RS. 23714/-	996521				23,714.00
2	MISC CHARGES BOOKING	996719				3,500.00
3	Shipping Co-Destuffing (THC) Taxable- EXPORT THC 1100 X 9.716 CBM = RS. 10688/-	996719				10,688.00
4	Shipping Co-Destuffing (THC) Taxable- EXPORT DOCUMENTATION	996719				2,500.00
5	Shipping Co-Destuffing (THC) Taxable- EXPORT SWITCH B/L CHARGES USD 150 X 97.63 = RS. 14645/-	996719				14,645.00
6	Shipping Co-Destuffing (THC) Taxable- EXPORT DESTINATION TERMINAL HANDLING 46 GBP	996719				59,313.41
7	Shipping Co-Destuffing (THC) Taxable- EXPORT PEACK SEASON CHARGES 4GBP	996719				5,157.11
8	Shipping Co-Destuffing (THC) Taxable- EXPORT DELIVERY ORDER CHARGES 65 GBP	996719				8,626.15
9	Shipping Co-Destuffing (THC) Taxable- EXPORT CUSTOM CLEARENCE CHARGES 75 GBP	996719				9,953.25
10	Shipping Co-Destuffing (THC) Taxable- EXPORT DELIVERY CHARGES 420 GBP	996719				55,738.20
	OUTPUT CGST 2.5%			2.50	%	592.85
	OUTPUT SGST 2.5%			2.50	%	592.85
	OUTPUT CGST 9%			9	%	15,310.90
	OUTPUT SGST 9%			9	%	15,310.90

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					0.38
Total						₹ 2,25,643.00

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Six Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996521	23,714.00	2.50%	592.85	2.50%	592.85	1,185.70
996719	1,70,121.12	9%	15,310.90	9%	15,310.90	30,621.80
Total	1,93,835.12		15,903.75		15,903.75	31,807.50

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Seven and Fifty 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

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