

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
	26-27/018	28-Sep-26
	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
	Terms of Delivery	
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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	OCEAN EXPORT FREIGHT-TAXABLE USD 350 X Ex.Rate 97.31 = Rs. 34059/-	996521				34,059.00
2	Shipping Co-Destuffing (THC) Taxable- EXPORT SEAL CHARGES	996719				973.10
3	Shipping Co-Destuffing (THC) Taxable- EXPORT BL FEES	996719				5,000.00
4	Shipping Co-Destuffing (THC) Taxable- EXPORT MANDATORY USER CHARGES	996719				170.00
5	Shipping Co-Destuffing (THC) Taxable- EXPORT TERMINAL HANDLING CHARGES	996719				17,655.00
6	Shipping Co-Destuffing (THC) Taxable- EXPORT TOLL / IMU CHARGES	996719				1,198.00
	OUTPUT CGST 9%			9 %		2,249.65
	OUTPUT SGST 9%			9 %		2,249.65
	OUTPUT CGST 2.5%			2.50 %		851.48
	OUTPUT SGST 2.5%			2.50 %		851.48
	Less : Rounding Off					(-)0.36
	Total					₹ 65,257.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
996521	34,059.00	2.50%	851.48	2.50%	851.48	1,702.96
996719	24,996.10	9%	2,249.65	9%	2,249.65	4,499.30
Total	59,055.10		3,101.13		3,101.13	6,202.26

Tax Amount (in words) : **INR Six Thousand Two Hundred Two and Twenty Six 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

This is a Computer Generated Invoice