

05/23-24/281

CONWAREPunjab State Container & Warehousing Corp. Ltd.
(A GOVT. OF PUNJAB UNDERTAKING)OPERATE &
MAINTAINED BY**GAD**

GAD LOGISTICS (I) PVT. LTD.

EXPORT TAX INVOICE**E-Invoice Details**

IRN

:

3a6cbd497d8d10ba515fb33fb4aec6064eb3edc5b438a90b87defa449780f07e

Ack.No

:

122318288534276

ACK Date

:

9/23/2023 10:18:00 AM

Original for
recipient ☒Duplicate for
supplier ☐

15413

62-62/23-24

Invoice No	15054/GAD-A2324	Invoice Date	22-09-2023 19:36
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Details of Receiver/ Billed to:

Name	AMRANI ORGANICS LIMITED
Address	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
GSTIN	27AAECA6247N1ZA
Place of Supply	
State Code	27

Exporter Name	AMBANI ORGANICS LIMITED	CHA Name	HIMATLAL TRIBHOVANDAS SHAH & CO.
Line		Customer Name	HIMATLAL TRIBHOVANDAS SHAH AND CO

Container Details:

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	SEGU2693407	20	DV	GEN	80	22964	16-09-2023 12:02	20-09-2023 21:19	9/21/2023 1:41:00 AM	4	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3994486	40	10392	10	20 09 2023	20 09 2023	STYRENE AND ACRYLATE	1	MH46AF8511
2	3994486	40	10392	10	20 09 2023	20 09 2023	STYRENE AND ACRYLATE	1	MH04DS5814

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Handling & Transportation Charges	996711	20	1	8500

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
2	Ground Rent for Empty Container	996711	20	1	10

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	8510	8510	9%	765.9	9%	765.9	0	0
Total		8510	8510		765.9		765.9		0
Total Invoice Amount in Words : Ten Thousand Forty Two Only					Total Amount Before Tax		8510		
Gst Details : GSTIN No: 27AABCG2816N1ZG					Add : CGST		766		
Remarks					Add :SGST		766		
					Add : IGST		0		
					Tax Amount : GST		1532		
					Total Amount After Tax		10042		

Note: This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

Punjab State Container & Warehousing Corporation O&M GAD Logistics I Pvt Ltd

Plot 2 , Sector 2, Dronagiri Node, Nhava Sheva, Navi Mumbai, Maharashtra 400707

E-mail: Conware.Movement@GADLogistics.in

Prepared By : Prachi Sanjivan Jagdale	Checked By :	Date : 22 09 2023 10:36
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Terms and conditions

1. Receipt is valid - subject to the Realization of Cheque.
2. The Receipt is note a gaurantee for delivery of container/cargo.
3. The delivery is subject to the fulfillment of Customs and other statutory formalities.
4. The insurance of cargo is required to be taken by the consignor/consignee from Warehouse to Warehouse. The liability of PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. As the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs as per the legal framework in this regard.
5. For any delay in payment beyond the period of credit allowed by PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. in writing interest @15% per month and part thereof shall be paid by the customer.
6. The payment to be made preferably by RTGS/NEFT or Bank Transfer or by cheque/draft to be delivered at the CFS.
7. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
8. PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. shall not be responsible for, or liable in any way, and the Customer shall indemnify PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. against all damages, claims, costs and expenses suffered or incurred by PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. resulting directly or indirectly from any defects in a Container and/or its contents and/or cargo.
9. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.

10. Bank Details:

* Beneficiary Name: GAD LOGISTICS I PVT. LTD

* Bank Name: HDFC Bank Ltd.

* Account Number: 50200067654883

* IFSC Code: HDFC0000830

Handwritten calculations:

$$\begin{array}{r} 8500 \\ - 170 \\ \hline 8330 \end{array}$$

$$\begin{array}{r} 18330 \\ + 1502 \\ \hline 19832 \end{array}$$

Handwritten: 10/5