

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

GAD LOGISTICS (I) PVT. LTD.

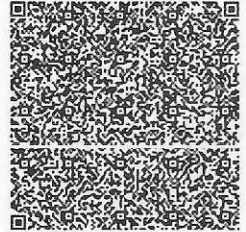
OCT/23-24/2000

EXPORT TAX INVOICE**E-Invoice Details**

IRN : 64016cb38924a9f285a027d2c9fbb3bdb9db51e8596bfe06181f883946d9bc52

Ack.No : 122318441452573

ACK Date : 10/4/2023 5:31:00 PM

Original for
recipient ☒Duplicate for
supplier ☐H-492
15468

DP-65/23-24 dt 20/9/23

Invoice No	16177/GAD-A2324	Invoice Date	04-10-2023 16:26
Details of Receiver/ Billed to:			
Name	AMBANI 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	TTNU2438170	20	DV	HAZ	80	19770	27-09-2023 14:06	30-09-2023 21:34	10/1/2023 7:27:00 PM	3	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4211359	80	17540	20	27 09 2023	30 09 2023	COBALT OCTOATE 10%	4	MH43CA3737

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Handling & Transportation Charges	996711	20	1	9500
2	Cargo Storage Charges	996711	20	1	3000

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	12500	12500	9%	1125	9%	1125	0	0
Total		12500	12500		1125		1125		0
Total Invoice Amount in Words : Fourteen Thousand Seven Hundred Fifty Only					Total Amount Before Tax		12500		
Gst Details : GSTIN No: 27AABCG2816N1ZG					Add : CGST		1125		
Remarks					Add :SGST		1125		
					Add : IGST		0		
					Tax Amount : GST		2250		
					Total Amount After Tax		14750		

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

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

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

E-mail: Conware.Movement@GADLogistics.in

Prepared By : ReshmaK Koli Checked By : Date : 04-10-2023 16:26

Terms and conditions

1. Receipt is valid - subject to the Realization of Cheque.
2. The Receipt is not a guarantee 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: Bassein Catholic Cooperative Bank Limited

* Account Number: 015130300000012

* IFSC Code: BACB00000015

3000
- 300
2700

9500
- 100
9400

2400
9310
2250
14260