

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

GAD LOGISTICS (I) PVT. LTD.

EXPORT TAX INVOICE**E-Invoice Details**

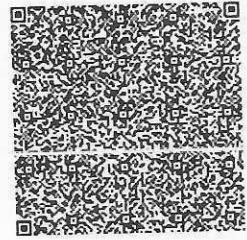
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Ack.No : 122318543109052

ACK Date : 10/11/2023 5:27:00 PM

Original for recipient ☒

Duplicate for supplier ☐



Invoice No	17077/GAD-A2324	Invoice Date	11-10-2023 17:19
Details of Receiver/ Billed to:			
Name	AMRANI ORGANICS LIMITED		
Address	Plot No. D-3-167 AND 168, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat, 392165		
GSTIN	24AAECA6247N1ZG		
Place of Supply			
State Code	24		
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	CMAU0389833	20	DV	HAZ	80	21630	06-10-2023 10:48	07-10-2023 14:27	10/8/2023 11:53:00 AM	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4425506	80	19440	20	06 10 2023	07 10 2023	COBAL DRIER	2	MH46AR5362

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	0	0	0	0	18%	2250
Total		12500	12500		0		0		2250
Total Invoice Amount in Words: : Fourteen Thousand Seven Hundred Fifty Only					Total Amount Before Tax			12500	
Gst Details : GSTIN No: 27AABCG2816N1ZG					Add : CGST			0	
Remarks					Add :SGST			0	
					Add : IGST			2250	
					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 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 : 11-10-2023 17:19

Terms and conditions

1. Receipt is valid - subject to the Realization of Cheque.
2. The Receipt is note 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: BACB0000015