

Dec/23-24/duu

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**

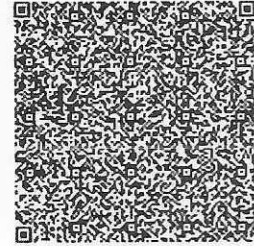
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Ack.No : 122318895973475

ACK Date : 11/6/2023 3:36:00 PM

Original for recipient ☒

Duplicate for supplier ☐



Invoice No	19375/GAD-A2324	Invoice Date	06-11-2023 15:10
Details of Receiver/ Billed to:			
Name	SHITAL CHEMICAL INDUSTRIES		
Address	S NO. 194/1, VADUCHIMATA ROAD, VILLAGE SOKHADA, Anand, Gujarat, 388620		
GSTIN	24AAGFS6259R1ZE		
Place of Supply			
State Code	24		
Exporter Name	SHITAL CHEMICAL INDUSTRIES	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	FCIU6146543	20	DV	HAZ	20	22676	03-11-2023 12:51	04-11-2023 18:06	11/5/2023 3:48:00 PM	1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5113226	10	10288	10	04 11 2023	04 11 2023	CHEMICAL	1	MH46CQ0905
2	5113226	10	10288	10	04 11 2023	04 11 2023	CHEMICAL	1	GJ01BY6260

Charges Details:

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

	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9500	9500	0	0	0	0	18%	1710
Total		9500	9500		0		0		1710

Total Invoice Amount in Words : Eleven Thousand Two Hundred Ten Only				Total Amount Before Tax		9500
Gst Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		0
Remarks				Add :SGST		0
				Add : IGST		1710
				Tax Amount : GST		1710
				Total Amount After Tax		11210

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** : 06-11-2023 15:10

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 writinginterest @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

9500
 190

 9310
 1710

 11020