

CONWARE

Punjab State Container & Warehousing Corp. Ltd.
(A GOVT. OF PUNJAB UNDERTAKING)

OPERATE &
MAINTAINED BY

GAD

GAD LOGISTICS (I) PVT. LTD.

EXPORT PROFORMA INVOICE

Proforma No	EXP/10961/24	Proforma Date	11/6/2023 2:38:00 PM
Details of Receiver/ Billed to:			
Name	AMBANI 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		Cha Name	HIMATLAL TRIBHOVANDAS SHAH & CO.
Line	AMBANI ORGANICS LIMITED	Port Name	

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	SLLU2386290	20	DV	HAZ		4509.6	02 11 2023	04 11 2023	11/5/2023 8:30:00 AM	2	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5089889	72	2289.6	02-11-2023	04-11-2023	CATALYST TERT	3	GJ16AV9223

Charges Details:

Charges Details:

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

Sr No.	Charges Description	SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
					Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	CONTAINER HANDLING SERVICES	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
BANK DETAILS : Company Name	Add : CGST	0
Bassein Catholic Cooperative Bank Limited	Add :SGST	0
Branch Name: IFSC Code: BACB0000015	Add : IGST	1710
Remarks	Tax Amount : GST	1710
	Total Amount After Tax	11210

GSTIN No: 27AABCG2816N1ZG

AABCG2816N

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

Prepared By :	Prachi Sanjivan Jagdale	Checked By :		Date :	06 11 2023 14:39
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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