

Dec/23-24/042.
GAD-2465

CONWARE

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

OPERATE &
MAINTAINED BY

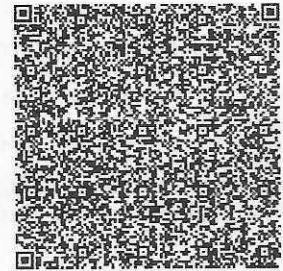
GAD

GAD LOGISTICS (I) PVT. LTD.

EXPORT TAX INVOICE

E-Invoice Details

IRN : 1fedd3a0b5b0232c9f150e2aafc0967ff2db5ba0604214647ab5c71662c09f77
Ack.No : 122319168226399
ACK Date : 11/30/2023 4:13:00 PM
Original for recipient ☒
Duplicate for supplier ☐



Invoice No	21598/GAD-A2324	Invoice Date	30-11-2023 15:54
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	FBIU0128263	20	DV	HAZ	80	14836	21-11-2023 10:01	22-11-2023 19:59	11/23/2023 6:37:00 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	5454747	80	12736	20	22 11 2023	22 11 2023	CHEMICAL	1	MH04JK8344

Charges Details:

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

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9500	9500	9%	855	9%	855	0	0
Total		9500	9500		855		855		0

Total Invoice Amount in Words : Eleven Thousand Two Hundred Ten Only				Total Amount Before Tax		9500			
Gst Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		855			
Remarks				Add :SGST		855			
				Add : IGST		0			
				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

Prepared By : ReshmaK Koli				Checked By : E-mail: Conware.Movement@GADLogistics.in		Date : 30-11-2023 15:54			
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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 Corporation O&M GAD Logistics (I) Pvt 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 Corporation O&M GAD Logistics (I) Pvt 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 Corporation O&M GAD Logistics (I) Pvt Ltd. shall not be responsible for, or liable in any way, and the Customer shall indemnify Punjab State Container & Warehousing Corporation O&M GAD Logistics (I) Pvt Ltd . against all damages, claims, costs and expenses suffered or incurred by Punjab State Container & Warehousing Corporation O&M GAD Logistics (I) Pvt 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: 0151303000000012
- * IFSC Code: BACB00000015