



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



OPERATE &
MAINTAINED BY GAD LOGISTICS (I) PVT. LTD.

15939 LX-118

EXPORT TAX INVOICE

Invoice Details

N : 47c83c542acffc90a90274cc43ffb0e32e908330aafae93aae7408c65a2ac97b
k.No : 122319204015105
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Invoice No	21814/GAD-A2324	Invoice Date	02-12-2023 15:26
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Details of Receiver/ Billed to:

ame : AMBANI ORGANICS LIMITED
ldress : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
ITIN : 27AAECA6247N1ZA
ace of Supply :
ate Code : 27

porter Name : AMBANI ORGANICS LIMITED

CHA Name

: HIMATLAL TRIBHOVANDAS SHAH &
CO.

ne

Customer Name

: HIMATLAL TRIBHOVANDAS SHAH AND
CO

Container Details:

sr lo.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	HPCU2326619	20	DV	GEN	11	12842	30-11-2023 00:23	01-12-2023 12:11	12/1/2023 7:36:00 PM	1	1

Shipping Bill Details:

No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5676292	11	10622	10	30 11 2023	01 12 2023	STYRENE & ARCRYLATE	2	MH48CB1177

				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	8500	8500	9%	765	9%	765	0	0
Total		8500	8500		765		765		0

Total Invoice Amount in Words: : Ten Thousand Thirty Only				Total Amount Before Tax		8500
Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		765
Remarks				Add :SGST		765
				Add : IGST		0
				Tax Amount : GST		1530
				Total Amount After Tax		10030

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	: E-mail: Conware.Movement@GADLogistics.in
		Date	: 02-12-2023 15:26

Terms and conditions
This receipt is valid - subject to the Realization of Cheque.

This Receipt is not a guarantee for delivery of container/cargo.

This delivery is subject to the fulfillment of Customs and other statutory formalities.

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 network in this regard.

For any delay in payment beyond the period of credit allowed by Punjab State Container & Warehousing Corporation O&M GAD Logistics (I) Pvt Ltd , incurring interest @15% per month and part thereof shall be paid by the customer.

The payment to be made preferably by RTGS/NEFT or Bank Transfer or by cheque/draft to be delivered at the CFS.

The incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.

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.

The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes under Government of India and all concerned regulatory bodies and all matters.

Bank Details:

Beneficiary Name: GAD LOGISTICS I PVT. LTD

Bank Name: Bassein Catholic Cooperative Bank Limited

Account Number: 015130300000012

SC Code: BACB0000015

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