

CONWARE

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

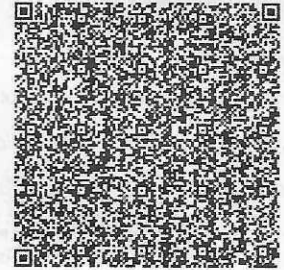
GAD

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

EXPORT TAX INVOICE

E-Invoice Details

IRN : a8ae5a1a0e77868491394eac9adbd1de99fbae4a423efd8297a9d0815ff8e81d
Ack.No : 122319270652105
ACK Date : 12/7/2023 3:51:00 PM
Original for recipient ☒
Duplicate for supplier ☐



Shital
06
11945

Invoice No	22232/GAD-A2324	Invoice Date	07-12-2023 15:08
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	SKLU0753829	20	DV	HAZ	20	22876	29-11-2023 18:01	01-12-2023 12:11	12/6/2023 4:17:00 PM	2	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5658425	10	10288	15	30 11 2023	01 12 2023	CHEMICAL	2	MH48AG2467
2	5658425	10	10288	15	30 11 2023	01 12 2023	CHEMICAL	2	MH43Y6279

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Handling & Transportation Charges	996711	20	1	9500
2	Ground Rent for Loaded Container	996711	20	1	2400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	11900	11900	0	0	0	0	18%	2142
Total		11900	11900		0		0		2142

Total Invoice Amount in Words: : Fourteen Thousand Forty Two Only	Total Amount Before Tax	11900
Gst Details : GSTIN No: 27AABCG2816N1ZG	Add : CGST	0
Remarks	Add :SGST	0
	Add : IGST	2142
	Tax Amount : GST	2142
	Total Amount After Tax	14042

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 : Prachi Sanjivan Jagdale	Plot 2, Sector 2, Dronagiri Node, Nhava Sheva, Navi Mumbai, Maharashtra 400707	Checked By : E-mail: Conware.Movement@GADLogistics.in	Date : 07-12-2023 15:08
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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 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 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 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: 015130300000012

IFSC Code: BACB0000015

9500/-
 TDS 1901/-
 9310/-
 2400/-
 2401/-
 21601/-
 9310
 2160
 114701
 557 21421/-
 136121/-