

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**

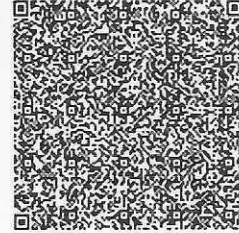
IRN : 1511d431087b7c9457bd881b6aa647d44fc6089d044e0a79bbc413cfedf78e32

Ack.No : 122419618255734

ACK Date : 1/3/2024 5:57:00 PM

Original for recipient ☒

Duplicate for supplier ☐



Invoice No	24595/GAD-A2324	Invoice Date	03-01-2024 17:55
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	TEMU2716242	20	DV	GEN	80	22984	23-12-2023 19:57	27-12-2023 16:03	1/3/2024 9:40:00 AM	4	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6185369	80	20784	20	21 12 2023	27 12 2023	CHEMICAL	7	MH46BF3600

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Handling & Transportation Charges	996711	20	1	8500
2	Ground Rent for Loaded Container	996711	20	1	600

No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
3	Ground Rent for Empty Container	996711	20	1	10

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9110	9110	9%	819.9	9%	819.9	0	0
Total		9110	9110		819.9		819.9		0
Total Invoice Amount in Words: : Ten Thousand Seven Hundred Fifty Only				Total Amount Before Tax				9110	
Gst Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST				820	
Remarks				Add :SGST				820	
				Add : IGST				0	
				Tax Amount : GST				1640	
				Total Amount After Tax				10750	

Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)

Punjab Conware 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 : ReshmaK Koli Checked By : Date : 03-01-2024 17:55

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 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: BACB00000015

$$\begin{array}{r}
 600 \\
 - 60 \\
 \hline
 540
 \end{array}
 \quad
 \begin{array}{r}
 8500 \\
 - 170 \\
 \hline
 8330
 \end{array}
 \quad
 \begin{array}{r}
 540 \\
 + 8330 \\
 + 1640 \\
 \hline
 10510
 \end{array}$$

540

60