

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**

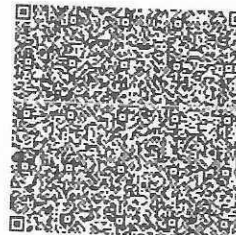
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Ack.No : 122419618255169

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

Original for recipient ☒

Duplicate for supplier ☐



EX-149
16062

Invoice No	24592/GAD-A2324		Invoice Date	03-01-2024 17:54	
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	TCLU3758332	20	DV	GEN	80	22984	25-12-2023 10:12	27-12-2023 14:50	1/2/2024 11:28:00 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	6202347	80	20784	20	22 12 2023	27 12 2023	POLYMER	6	MH46AF6614

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

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	9100	9100	9%	819	9%	819	0	0
Total		9100	9100		819		819		0
Total Invoice Amount in Words: : Ten Thousand Seven Hundred Thirty Eight Only				Total Amount Before Tax		9100			
Gst Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		819			
Remarks				Add :SGST		819			
				Add : IGST		0			
				Tax Amount : GST		1638			
				Total Amount After Tax		10738			

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 17:54

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

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 600 \\
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 540
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 8500 \\
 - 170 \\
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 8330
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 540 \\
 + 8330 \\
 + 1638 \\
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 10508
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