

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 : 5ffcf1ea53f11db19f0a62a423dc43c4dc1c722f34547e35b920c388a8e5df4

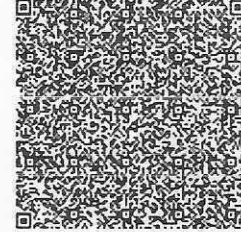
Ack.No : 122319547553232

ACK Date : 12/29/2023 3:45:00 PM

Original for recipient
☒

Duplicate for supplier
☐

EX-157
1680



Invoice No	24226/GAD-A2324	Invoice Date	29-12-2023 15:32
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	TTNU1145898	20	DV	HAZ	80	20320	27-12-2023 10:01	28-12-2023 12:05	12/28/2023 4:56:00 PM	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	6298640	80	18220	20	27 12 2023	28 12 2023	COBATT OCTOATE 12%	2	DD03P9076

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 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 : Prachi Sanjivan Jagdale Checked By : Date : 29-12-2023 15:32									

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

9500
 - 190

 9310

9310
 + 1710

 11020