

CONWAREPunjab State Container & Warehousing Corp. Ltd.
(A GOVT. OF PUNJAB UNDERTAKING)OPERATE &
MAINTAINED BY**GAD**

GAD LOGISTICS (I) PVT. LTD.

CP-190

16199

EXPORT PROFORMA INVOICE

Proforma No	EXP/15015/24	Proforma Date	2/3/2024 3:53:00 PM
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		Cha Name	HIMATLAL TRIBHOVANDAS SHAH & CO.
Line	AMBANI ORGANICS LIMITED	Port Name	

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	MSKU3934594	20	DV	HAZ		20660	01 02 2024	02 02 2024	2/2/2024 5:43:00 PM	1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	7187362	80	18340	01-02-2024	02-02-2024	CHEMICAL	2	MH46BB6799

Charges Details:

Sr No.	Details Of Bill Item Description	Size	Qty	Amount
1	Handling & Transportation Charges	20	1	9500

Sr No.	Charges Description	SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
					Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	CONTAINER HANDLING SERVICES	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
BANK DETAILS :	Add : CGST	855
Bassein Catholic Cooperative Bank Limited	Add :SGST	855
Branch Name:	Add : IGST	0
IFSC Code: BACB0000015	Tax Amount : GST	1710
Remarks	Total Amount After Tax	11210

GSTIN No: 27AABCG2816N1ZG

AABCG2816N

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

Prepared By : Prachi Sanjivan Jagdale

Checked By :

Date : 03 02 2024 15:53

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: BACB00000015