

CONWARE

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

OPERATE &
MAINTAINED BY

GAD

GAD LOGISTICS (I) PVT. LTD.

EXPORT TAX INVOICE

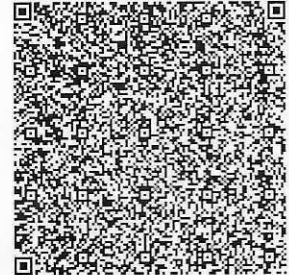
Invoice Details

Invoice No : e048f3629175c1a84995d2e185079d93f991af9dd3fb91e420eb86c6d6a80148

Invoice No : 122420889775867

Invoice Date : 4/5/2024 12:08:00 PM

Original for
Client ☒
Duplicate for
Supplier ☐



EX-268
16410

Invoice No 569/GAD-A2425 Invoice Date 05-04-2024 12:06

Details of Receiver/ Billed to:

Name : AMBANI ORGANICS LIMITED
Address : N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
PIN : 27AAECA6247N1ZA
Place of Supply :
GST Code : 27

Porter Name : AMBANI ORGANICS LIMITED
CHA Name : HIMATLAL TRIBHOVANDAS SHAH & CO.
Customer Name : HIMATLAL TRIBHOVANDAS SHAH AND CO

Container Details:

Container No	Size	Type	Cargo Type	PKGS	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
MRKU9464916	20	DV	HAZ	80	20245	29-03-2024 17:41	29-03-2024 19:44	4/4/2024 6:25:00 PM	0	7

Shipping Bill Details:

No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	8678829	80	18065	20	29 03 2024	29 03 2024	CHEMICAL	1	MH43BP1352

Charges Details:

Bill Amt :- 13098/-
(-) TDS :- 222/-
12,876/-

Sr No.	HSN/SAC Code	Amount	Taxable Value	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	11100	11100	9%	999	9%	999	0	0
Total		11100	11100		999		999		0

Total Invoice Amount in Words: : Thirteen Thousand Ninety Eight Only				Total Amount Before Tax		11100
t Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		999
marks				Add :SGST		999
				Add : IGST		0
				Tax Amount : GST		1998
				Total Amount After Tax		13098

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

Punjab Conware 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 :	Date : 05-04-2024 12:06
E-mail: Conware.Movement@GADLogistics.in			

Terms and conditions
This receipt is valid - subject to the Realization of Cheque.

The Receipt is not a guarantee for delivery of container/cargo.

The delivery is subject to the fulfillment of Customs and other statutory formalities.

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.

In the event of any delay in payment beyond the period of credit allowed by Punjab State Container & Warehousing Corporation O&M GAD Logistics (I) Pvt Ltd . in the interest @15% per month and part thereof shall be paid by the customer.

The payment to be made preferably by RTGS/NEFT or Bank Transfer or by cheque/draft to be delivered at the CFS.

The incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.

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.

The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes under Government of India and all concerned regulatory bodies and all matters.

Bank Details:

Beneficiary Name: GAD LOGISTICS I PVT. LTD

Bank Name: Bassein Catholic Cooperative Bank Limited

Account Number: 015130300000012

SC Code: BACB0000015