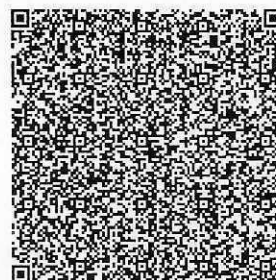


GAD

GAD LOGISTICS (I) PVT. LTD.

Invoice Details

pplier

**Details of Receiver/ Billed to:**

ime	:	AMBANI ORGANICS LIMITED
Idress	:	N 44, MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
ITIN	:	27AAECA6247N1ZA
ace of Supply	:	
ate Code	:	27

Porter Name	: AMBANI ORGOCHEM LIMITED	CHA Name	: HIMATLAL TRIBHOVANDAS SHAH & CO.
Porter	:	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	MT. Days	Loaded Days
1	ASLU7099770	40	HC	HAZ	116	29908	11-09-2024 09:57	11-09-2024 18:13	11-09-2024 23:38:00	0	1

Shipping Bill Details:

No.	Shipping Bill Number	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3876247	12	2816	5	10 09 2024	11 09 2024	OCTOATE	2	MH48CQ8005
2	3876250	14	2912	5	10 09 2024	11 09 2024	KETOXIM	2	MH48CQ8005
							COBBAT		

Invoice Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	SCANNING CHARGES- EXPORT	996711	40	1	2500
2	Handling & Transportation Charges	996711	40	1	14000

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	16500	16500	9%	1485	9%	1485	0	0
Total		16500	16500		1485		1485		0

Total Invoice Amount in Words: : Nineteen Thousand Four Hundred Seventy Only				Total Amount Before Tax		16500			
Invoice Details : GSTIN No: 27AABCG2816N1ZG				Add : CGST		1485			
Invoice Marks				Add :SGST		1485			
				Add : IGST		0			
				Tax Amount : GST		2970			
				Total Amount After Tax		19470			

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

Punjab Conware O&M GAD Logistics I Pvt. LTD.

Prepared By : Reshma Koli	Plot 2, Sector 2, Dronagiri Node, Nhava Sheva, Navi Mumbai, Maharashtra 400707	Checked By : E-mail: Conware.Movement@GADLogistics.in	Date : 18-09-2024 14:12
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Terms and conditions

The 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 network in this regard.

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 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

IFSC Code: BACB0000015