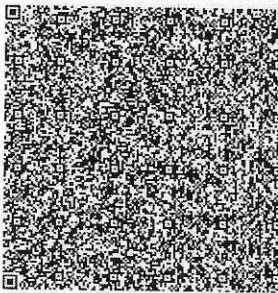


Am/25-26/324 May/25-26/133 about:blank

17971

 JWR LOGISTIC PVT. LTD.	JWR Logistics Pvt. Ltd. Regd / Works Office:13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal:Panvel, Dist. Raigad-410206 (Corporate Identity No. U74120MH2010PTC207371) Tel: + 022 50500000 Web : www.jwrlogic.com Email id-acct1@jwrlogic.com,acct2@jwrlogic.com	
--	--	---

EXPORT TAX INVOICE

E-Invoice Details IRN : f3ff29a43d041df3a167cf2c156b01248d90ed70307e002b478cfb6b41fe462a Ack.No : 122526421406494 ACK Date : 4/26/2025 6:30:00 PM		☒ Original for recipient ☐ Duplicate for supplier
---	--	---

Invoice No	C25018190	Invoice Date	22-04-2025 17:29
------------	-----------	--------------	------------------

Details of Receiver/ Billed to:			
Name	HIMATLAL TRIBHOVANDAS SHAH AND CO		
Address	315/3 C WING ANTOPHILL WAREHOUSING COMPLEX NEXT TO DOSTI ACRES WADALA 400 037		
GSTIN	27AAAFH3748N1Z1		
Place of Supply	Maharashtra	State Code	27
		Bill Type	Carting Invoice
Exporter Name	SHITAL CHEMICAL INDUSTRIES	CHA Name	HIMATLAL TRIBHOVANDAS SHAH AND CO
Line	SHITAL CHEMICAL INDUSTRIES	Customer Name	TRANS GLOBAL LOGISTICS PVT LTD

Container Details:

Sr No.	Container No	Size	Type	Cargo Type	PKGS	Gross Weight	In Date	Stuffing Date	Movement Date	Gate Out Date	PO/Ref/Booking No	Empty Days	Loaded Days
--------	--------------	------	------	------------	------	--------------	---------	---------------	---------------	---------------	-------------------	------------	-------------

Shipping Bill Details:

Sr No.	SB No.	SB Date	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Space
1	1159593	22-Apr-2025	1	832.9	0			CHLORIDE	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996719		1	90

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996719	90	90	9%	8.1	9%	8.1	0	0
Total		90	90		8.1		8.1		0

Total Invoice Amount in Words : One Hundred Six Only	Total Amount Before Tax	90
BANK DETAILS :	Add : CGST	8.1
AXIS BANK	Add :SGST	8.1
PANVEL	Add : IGST	0
Remarks	Tax Amount : GST	16.2
	Total Amount After Tax	106

Terms and conditions

1)Interest @ 24% P.A will be levied remaining unpaid after 7 days of Presentation . 2)Any discrepancy in tax invoice has to be reported within 5 days ,No deduction will be acknowledge by the company thereafter. 3)The Consignment stored at JWR CFS shall be adequately insured by Shipper/Importer/Consignee at their risk and cost. 4)Shipper/Importer/Consignee must ensure that the consignment shall properly packed; damaged consignment if any shall be rectified/intimated while carting 5)Cheque/DD should be in favour of JWR LOGISTICS PRIVATE LIMITED. 6)Our above invoice be favour within 7 days of Invoice date. we request you please pay within credit limit days mentioned else we will be issuing notice for recovery as per Rule 5(1) of Insolvency and Bankruptcy (Application To Adjudicating Authority)Rules,2016. JWR Logistics Pvt Ltd is registered under Udyam w.e.f. 28-10-2020, URN No. UDYAM-MH-27-0007182-Caterory Medium

GST: 27AACCJ4352R1Z1 AACCJ4352R

RCM: NOT APPLICABLE LUT:

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

JWR Logistics Pvt. Ltd.



This Invoice is authenticated with QR code.