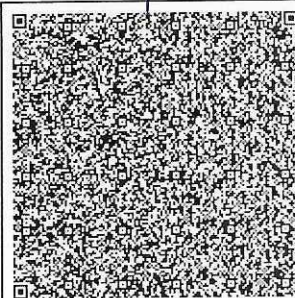




JWR Logistics Pvt. Ltd.

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 : 22012544a2ac079e749bc3f51a65b3f2ed0074643d9206c4f88bc5390ae07ba4
Ack.No : 122526464796905
ACK Date : 4/29/2025 7:24:00 PM

☒ Original for recipient
☐ Duplicate for supplier

Invoice No C25024611 Invoice Date 29-04-2025 15:01

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 : FREIGHT BRIDGE 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
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Shipping Bill Details:

Sr No.	SB No.	SB Date	PKGS	Carting Weight	Area	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Space
1	1345301	28-Apr-2025	2	58.2	0			CHEMICAL	0	
2	1347071	28-Apr-2025	1	9.1	0			CHEMICAL	0	

Charges Details:

Charges Details.									
Sr No.	Details Of Bill Item Description		SAC Code	Size	Qty	Amount			
1	Carting Charges		996719		2	180			
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996719	180	180	9%	16.2	9%	16.2	0	0
Total		180	180		16.2		16.2		0

Total Invoice Amount in Words: : Two Hundred Twelve Only	Total Amount Before Tax	180
BANK DETAILS :	Add : CGST	16.2
AXIS BANK	Add : SGST	16.2
PANVEL	Add : IGST	0
Remarks	Tax Amount : GST	32.4
	Total Amount After Tax	212

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 (F. & O.F.)

JWR Logistics Pvt. Ltd.



This Invoice is authenticated with QR code.