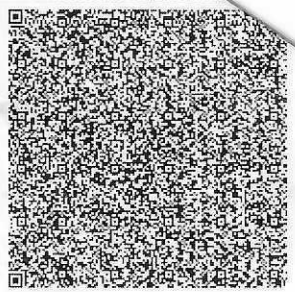


	JWR Logistics Pvt. Ltd. Regd / Works Office:13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal:Panvel, Dist. Raigad-410206 (Corporate Identity No. U74120MH2010PTC207371) Email id-acct1@jwllogic.com,acct2@jwllogic.com		

Export Invoice Cum Receipt

E-Invoice Details IRN : ab80dcaa70c098843142506dac1d5ce2677d48fb485a08a036f09e925ff04442 Ack.No : 122527163522435 ACK Date : 6/14/2025 5:04:00 PM				☒ Original for recipient ☐ Duplicate for supplier	
Invoice No	C25067160	Invoice Date	14-06-2025 16:46		
Billed to:		Movement Type			
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	SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED		CHA Name	Himmatlal Tribhovandas Shah and Co.	
Line			Customer Name	Team Leader Logistics Pvt. Ltd.	

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2594765	19	9806			CHEMICALS	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996719		1	900

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996719	900	900	9%	81	9%	81	0	0
Total		900	900		81		81		0

Total Invoice Amount in Words: : One Thousand Sixty Two Only	Total Amount Before Tax	900
BANK DETAILS :	Add : CGST	81
AXIS BANK	Add :SGST	81
PANVEL	Add : IGST	0
Remarks	Tax Amount : GST	162
	Total Amount After Tax	1062

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; damadged 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 recvoery 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

JWR Logistics Pvt. Ltd.



Authorised Signatory

Receipt Details:

GST: 27AACCJ4352R1Z1 AACCJ4352R

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

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25045213/25-26	14-06-2025	1,062	0	1,062	14-06-2025 16:46		Cash (+)	
	Total		1,062	0	1,062				

Prepared By : DhumalHarshad Checked By : : 16 06 2025 : 15:55