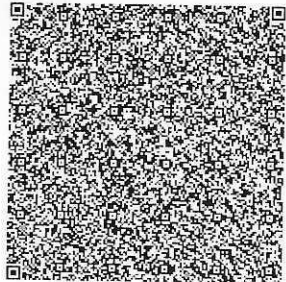




JWR Logistics Pvt. Ltd.
 Regd / Works Office: 13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal: Panvel, Dist. Raigad-410206
 (Corporate Identity No. U74120MH2010PTC207371)
 Email id-acct1@jwllogic.com, acct2@jwllogic.com

18153



Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: a3239fe98565ab492a247d801e519ed03ac56d6727713b1153c8e89492289e00		
Ack.No	: 122527919358879		
ACK Date	: 8/1/2025 5:42:00 PM		
Invoice No	C25114414	Invoice Date	01-08-2025 14:07
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	: HIMATLAL TRIBHOVANDAS SHAH AND CO
Line		Customer Name	: TRANS GLOBAL 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	3997286	1	305			CHEMICALS	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		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	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	Company Name	Add : SGST	8.1
PANVEL	Account No: 920030062896434	Add : IGST	0
Remarks	IFSC Code: UTIB0000036	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 acknowledged 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

JWR Logistics Pvt. Ltd.



Authorised Signatory

GST: 27AACCJ4352R1Z1 AACCJ4352R

Receipt Details:

Note: This is Computer Generated Invoice, Signature & Stamp Not Required

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/25070989/25-26	01-08-2025	106	0	106	01-08-2025 14:07		Cash (+)	
Total			106	0	106				

Prepared By : DhumaHarshad Checked By : 01 08 2025 18:32