

Aug/25-26/319



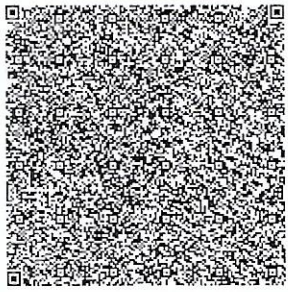
JWR
LOGISTIC PVT. LTD.

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)

Email id-acct1@jwlogic.com, acct2@jwlogic.com



Export Invoice Cum Receipt

E-Invoice Details IRN : a0feabbd96a82f5e2da884a584d28df7c896d7fc873e8952c2a3c0eab0410ef0 Ack.No : 122528027108372 ACK Date : 8/7/2025 6:50:00 PM		☒ Original for recipient ☐ Duplicate for supplier
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Invoice No	C25120068	Invoice Date	07-08-2025 11:54
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	AMBANI ORGANICS PVT LTD	CHA Name	HIMATLAL TRIBHOVANDAS SHAH AND CO
Line		Customer Name	Team Leader Logistics Pvt. Ltd.

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4158507	32	875			CHEMICALS	0	

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 : AXIS BANK PANVEL Remarks	Add : CGST	8.1
	Add : SGST	8.1
	Add : IGST	0
	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 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
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/25074135/25-26	07-08-2025	106	0	106	07-08-2025 11:54		Cash (+)	
	Total		106	0	106				

Prepared By : DhumalHarshad	Checked By :	08 08 2025	14:12
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