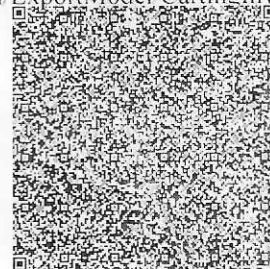




JWR Logistics Pvt. Ltd.

Regd / Works Office: 13-45 NH 48, Panvel JNP1 Rd, Village Padeghar, Tal. Panvel, Dist. Raigad - 410206
(Corporate Identity No. U74120MH2010PTC207371)

Email id: acct1@jwlllogic.com, acct2@jwlllogic.com



Export Invoice Cum Receipt

E-Invoice Details

IRN : 0b2575cc828fff8d4c6ebe03e1f9f2a9cbb3dea24056456c04ef89aef69ed9b4
Ack.No : 122529146607755
ACK Date : 10/16/2025 2:33:00 PM

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	C25185008	Invoice Date	16-10-2025 10:45
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	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	6126147	10	7720			CHEMICALS	0	

Charges Details:

Charges Details:									
Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty				Amount	
1	Carting Charges	996719		1				720	
Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996719	720	720	9%	64.8	9%	64.8	0	0
Total		720	720		64.8		64.8		0

Total Invoice Amount in Words:	Eight Hundred Fifty Only	Total Amount Before Tax	720
BANK DETAILS:	Company Name	Add : CGST	64.8
AXIS BANK	Account No. 920030062896434	Add : SGST	64.8
PANVEL	IFSC Code: UTIB00000036	Add : IGST	0
Remarks		Tax Amount - GST	129.6
		Total Amount After Tax	850

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. 'JDYAM-MH-27-0007182-Caterory Medium

JWR Logistics Pvt. Ltd.



Authorised Signatory

GST: 27AACJ4352R1Z1 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
	Total								
Prepared By	Nilesh Mohite		Checked By			16 10 2025	16:37		