

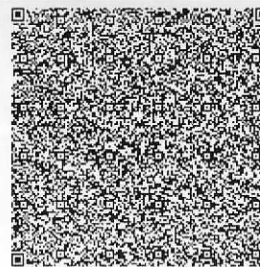
**JWR Logistics Pvt. Ltd.**

Regd / Works Office:13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal:Panvel, Dist.

Raigad-410206

(Corporate Identity No. U74120MH2010PTC207371)

Email: info@jwrlogistic.com, acct2@jwrlogistic.com

**Export Invoice Cum Receipt****E-Invoice Details**

IRN : c248428a5abaf79b2b535d52f63c62bb1a7e9f690e0b65f846d33075ea6990ba
Ack.No : 122631974112223
ACK Date : 4/6/2026 12:44:00 PM

☒ Original for recipient
☐ Duplicate for supplier

Invoice No	C26003796	Invoice Date	04-04-2026 17:35
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	TRITONIC GRAPHITE PRIVATE LIMITED	CHA Name	Himmatlal Tribhovandas Shah and Co.
Line		Customer Name	Cargo Consolidators India Pvt Ltd

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	2119955	1	520			ARTIFICIAL GRAPHITE POWDER	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	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	Add :SGST	8.1
PANVEL	Add : IGST	0
Remarks	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 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:
RCM: NOT APPLICABLE LUT:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/26001806/26-27	04-04-2026	106	0	106	04-04-2026 17:35		Cash (+)	
	Total		106	0	106				

Prepared By : SuyashBhoir

Checked By :

: 06 04 2026

: 12:46