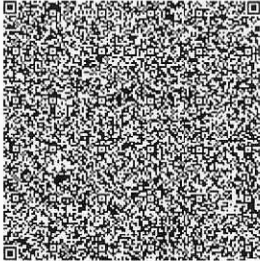


	JWR Logistics Pvt. Ltd. Regd / Works Office:13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal:Panvel, Dist. Raigad-410206 (Corporate Identity No. U74120MH2010PTC207371) Email id-acct1@jwllogic.com,acct2@jwllogic.com	
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Export Invoice Cum Receipt

E-Invoice Details IRN : 437026a5689ed99108ed66f28da40310bdee83bd4826225dd572602bade81da0 Ack.No : 122632071463353 ACK Date : 4/11/2026 11:23:00 AM				☒ Original for recipient ☐ Duplicate for supplier	
Invoice No : C26009351		Invoice Date : 11-04-2026 11:19			
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 Line :			CHA Name : HIMATLAL TRIBHOVANDAS SHAH AND CO 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	2262842	10	7720			CHEMICALS	0	

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 : AXIS BANK 920030062896434 PANVEL UTIB0000036 Remarks		Add : CGST		64.8
		Add :SGST		64.8
		Add :IGST		0
		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. UDYAM-MH-27-0007182-Caterory Medium GST: 27AACCJ4352R1Z1 AACCJ4352R	JWR Logistics Pvt. Ltd.  Authorised Signatory
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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/26004755/26-27	11-04-2026	850	0	850	11-04-2026 11:19	610164634144	UPI	
Total			850	0	850				

Prepared By : SuyashBhoir Checked By : : 11 04 2026 : 15:51