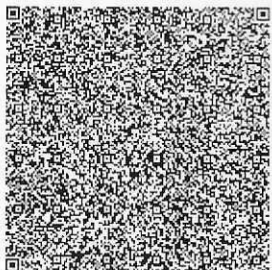


July 126-27/022

 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@jwlogis.com, acct2@jwlogis.com	

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	: 3ba71cb7f551c377b60687d6e9fe378d405a9aed7bd6b5af9eb1ca69ece5cd3b		
Ack.No	: 122633576273069		
ACK Date	: 7/13/2026 4:24:00 PM		
Invoice No	C26093249	Invoice Date	13-07-2026 16:08
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	: UNIPRO PIPING SYSTEMS PVT LTD	CHA Name	: HIMATLAL 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	4760834	68	1344.59			UNIPRO GRIPTITE EQUIAL	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996719		1	135

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
1	996719	135	135	9%	12.15	9%	12.15	0	0
Total		135	135		12.15		12.15		0

Total Invoice Amount in Words: : One Hundred Fifty Nine Only	Total Amount Before Tax	135
BANK DETAILS :	Add : CGST	12.15
AXIS BANK	Add :SGST	12.15
PANVEL	Add : IGST	0
Remarks	Tax Amount : GST	24.3
	Total Amount After Tax	159

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/26048135/26-27	13-07-2026	159	0	159	13-07-2026 16:08		Cash (+)	
	Total		159	0	159				

Prepared By : DhumalHarshad Checked By : 14 07 2026 17:25