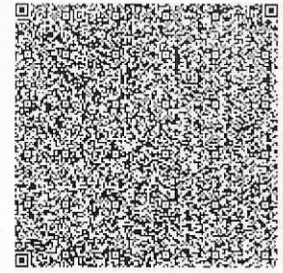


**JWR Logistics Pvt. Ltd.**

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

**Export Invoice Cum Receipt****E-Invoice Details**IRN : af426145606b9de8e51061713789c04e8c3e5582c0bef105dd0a0a5b8441c1f4
Ack.No : 122633535507705
ACK Date : 7/10/2026 2:02:00 PM☒ Original for recipient
☐ Duplicate for supplier

Invoice No	C26090837	Invoice Date	10-07-2026 14:00
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 : GREAT WHITE GLOBAL PVT LTD CHA Name : H.T.Shah and Sons
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	4891586	7	5727			ELECTRICAL ITEMS	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996719		1	540

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996719	540	540	9%	48.6	9%	48.6	0	0
Total		540	540		48.6		48.6		0

Total Invoice Amount in Words: : Six Hundred Thirty Seven Only	Total Amount Before Tax	540
BANK DETAILS :	Add : CGST	48.6
AXIS BANK	Add :SGST	48.6
PANVEL	Add : IGST	0
Remarks	Tax Amount : GST	97.2
	Total Amount After Tax	637

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/26046862/26-27	10-07-2026	637	0	637	10-07-2026 14:00	619158420158	UPI	
	Total		637	0	637				

Prepared By : Abhishek Dabane Checked By : 11 07 2026 : 11:46