

Worldwide Consol Terminal Private Limited

Survey No. 38-1/A, Dighode Circle, Navi Mumbai, Raigad, Maharashtra, 400702

Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :
☒ Original for recipient
☐ Duplicate for supplier

Invoice No : WE/26-27/27737 Invoice Date : 15-07-2026 12:30
Billed to : Movement Type :

Name : HIMATLAL TRIBHOVANDAS SHAH AND CO
Address : C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD, VIT COLLAGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra, 400037
GSTIN : 27AAAFH3748N1Z1
Place of Supply : Maharashtra State Code : 27 Bill Type : Carting Invoice

Exporter Name : SAGAR DRUGS AND PHARMACEUTICALS PVT LIMITED CHA Name : HIMATLAL TRIBHOVANDAS SHAH AND CO
Line : Customer Name : TEAM GLOBAL LOGISTICS PVT.LTD

Container Details:

Sr No.	Container No	Size	Cargo Type	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	5012554			5404					

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5012554	7	5404.000			AVA 33X (POLY-PARA DINITROSOBENZENE) DRMNO 364 TO 391	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996711		1	495
2	DOCUMENTS CHARGES	996729		1	29.66

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996729	29.66	29.66	9%	2.67	9%	2.67	0	0
2	996711	495	495	9%	44.55	9%	44.55	0	0
Total		524.66	524.66		47.22		47.22		0

Total Invoice Amount in Words: : Six Hundred Nineteen Only Total Amount Before Tax : 524.66

BANK DETAILS :		Company Name	Add : CGST	47.22
HDFC Bank Limited		Account No - 502000664/5398	Add :SGST	47.22
Branch Name: URAN		IFSC Code- HDFC0002680	Add : IGST	0
Remarks		Tax Amount : GST	94.44	
		Total Amount After Tax	619	

Terms and conditions

Kindly issue Cheque/DD in name of Worldwide Consol Terminal Private Limited. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies, please revert immediately but not later than 36 hrs. In case of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date. Interest will be charged @ 24% P.A on overdue bills. Any instrument returned unrealized will invite and additional surcharge of INR 5000/- Per Cheque.

GSTIN: 27AADCW1538P1ZT AADCW1538P

Note This is Computer Generated Invoice, Signature & Stamp Not Required
(E & O.E)

Worldwide Consol Terminal Private Limited



Authorised Signatory

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	WR/26-27/26013992	15-07-2026	619	0	619	15-07-2026 12:30		Cash (+)	
	Total		619	0	619				

Prepared By : Dheeraj Poojary Checked By : 15 07 2026 : 12:31