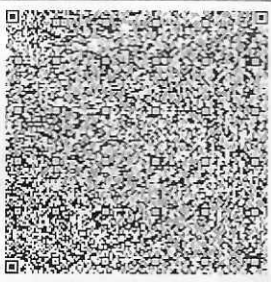


	JWR Logistics Pvt. Ltd. Regd / Works Office:13-45 NH 4B, Panvel-JNPT Rd., Village Padeghar, Tal:Panvel, Dist. Raigad-410206 (Corporate Identity No. U74120MH2010PTC207371) Email id-acct1@jwllogic.com,acct2@jwllogic.com		

Export Invoice Cum Receipt

E-Invoice Details IRN : 5b7cebd760a73fe91e6ae3021a3abc9d9ee27a529a891963cd3d07ffb35bc690 Ack.No : 122633787071133 Ack Date : 7/27/2026 1:01:00 PM		☒ Original for recipient ☐ Duplicate for supplier	
Invoice No	C26105748	Invoice Date	27-07-2026 12:40
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	Himmatlal Tribhovandas Shah and Co.
Line		Customer Name	UNITED FREIGHT MANAGEMENT PVT.LTD

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	5333087	31	596.266			UNIPRO GRIPITITE EQUAN UNION	0	

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Carting Charges	996719		1	90
2	AOTC E	996719		1	750

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996719	840	840	9%	75.6	9%	75.6	0	0
Total		840	840		75.6		75.6		0

Total Invoice Amount in Words: : Nine Hundred Ninety One Only		Total Amount Before Tax		840
BANK DETAILS :		Add : CGST		75.6
AXIS BANK		Add :SGST		75.6
PANVEL		Add : IGST		0
Remarks		Tax Amount : GST		151.2
		Total Amount After Tax		991

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 recvoery 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/26055048/26-27	27-07-2026	991	0	991	27-07-2026 12:40		Cash (+)	
	Total		991	0	991				

Prepared By : DhumalHarshad Checked By : 27 07 2026 : 14:24