


	JWC Logistics Park Private Limited 69-91 NH-17 Palaspe, Panvel, Maharashtra 410 221 Ph No. (02143)-661900, Email Id-acct6@jwclogic.com, acct3@jwclogi		Move-Type DOC-Stuff Movement
			<input type="checkbox"/> Original for Recelipient <input type="checkbox"/> Duplicate for Supplier

EXPORT TAX INVOICE

e-Invoice Details				
IRN	: c2c54515576842d231857bdf6d951da9adaea4417582828c13e5cf0d9de0			
ACK. No	: 122213393350644	ACK. Date	: 10-06-2022 11:33	
Invoice No	: E22003962	Invoice Date	: 08/Jun/2022 18:50	
State	: Maharashtra	State Code:	27	Valid upto : 9/Jun/2022 07:59
Details of Receiver/ Billed to:				Details of exporter to:
Name	: PRAKASH FREIGHT MOVERS LTD			Via No : N0029
Address	: 206, 2nd Floor, gauri Commercial Complex, plot no.19, Sector-11, CBD BELAPUR, Navi Mumbai- 400614			POD : AMBARLI
GSTIN	: 27AAACP3974H1Z8			
State	: Maharashtra	State Code	27	
Agent Name	: PRAKASH FREIGHT MOVERS LTD			
Shipping Line	: ZIM INTERGRATED SHIPPING SERVICES		Shipper Name	: PLG IMPEX
SB Number	: 9889641			

Sr No.	Container No	Size	Type	I ndate & Time	Stuffing Date	ROC Date	Mov Date	Weight	E-Days	L-Days
1	TEMU7417619	40	HC	23-04-2022 12:46	23-04-2022	5/5/2022	5/6/2022	30.00	1	12
2	TGBU7134795	40	HC	23-04-2022 12:46	23-04-2022	5/5/2022	5/6/2022	30.00	1	12

Sr. No.	Charges Description	HSN/ SAC Code	Amount	Less Discount	Taxable Value	SGST		CGST		IGST	
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	Loaded Container Gr Rent Charges	996729	16380	-	16380	9%	1475.00	9%	1475.00	0	0.00
2	Documentation Charges	999799	45	-	45	9%	5.00	9%	5.00	0	0.00
3	Handling and Transport Charges	996711	41000	-	41000	9%	3690.00	9%	3690.00	0	0.00
Total			57425		57425		5170.00		5170.00		0.00

	<p align="center">JWC Logistics Park Private Limited</p> <p align="center">69-91 NH-17 Palaspe, Panvel, Maharashtra 410 221</p> <p align="center">Ph No. (02143)-661900, Email Id-acct6@jwclogic.com,acct3@jwclogi</p>	<input type="checkbox"/> Original for Recelipient
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Invoice No	:	E22003962	Invoice Date	:	08/06/2022 18:50
			Valid upto		9/06/2022 7:59

Total Invoice Amount in Words:		SIXTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-ONE RUPEES ONLY	Total Amount Before Tax	:	57,425.00
BANK DETAILS Bank Name: INDUSIND BANK LIMITED Bank Account No. 650014128470 Branch Name: BELAPUR IFC Code: INDB0000599			Add : CGST		5,168.00
			Add : SGST		5,168.00
			Add : IGST		0.00
			Tax Amount : GST		10,336.00
			Total Amount After Tax		67761.00
NOTE: Note:- This is Computer Generated Invoice, Signature & Stamp Not Required. Terms and Conditions:- Bills should be settled immediately on presentation. Interest @ 24% p.a. will be levied on invoice remaining unpaid after 30 days of presentation. Any discrepancy in the bill has to be reported within 5 days. No unauthorised deduction will be acknowledged by JWC Please quote our bill reference in all remittances. GSTIN Number: 27 AABCJ4231E1ZZ CIN Number: 63090MH2004PTCI46624 PAN Number: AABCJ4231E E. & O.E.					
			GST Payable on Reverse Charge :		N. A.
			Certified that the particulars given above are true and correct. For JWC Logistics Park Pvt. Ltd. Authorised Signatory		