Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai

E-mail: mswccfs@rediffmail.com

Ambani
14908
EXO - 18/23-24

Export Invoice Cum Receipt

- [x] Original for recipient
- [ ] Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/23001705	**Invoice Date**	09-06-2023 16:00
Billed to:		**Movement Type**	MSWC

Name : **AMBANI ORGANICS LIMITED**
Address : N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.
GSTIN : **27AAECA6247N1ZA**
Place of Supply : Maharashtra | **State Code** 27 | **Bill Type** Dock Stuff

Exporter Name : AMBANI ORGANICS LIMITED | **CHA Name** : AMBANI ORGANICS LIMITED (GUJ)
Line : | **Customer Name** : HIMATLAL T SHAH & CO

Container Details:

Sr No.	Container No	Size	Type	Cargo Type	Movement Date	Gross Weight	Arrival Date & Time	Stuffing Date	Gate Out Date	MTY Days	Loaded Days
1	OOLU0461695	20	Empty	HAZ	09-06-2023 15:43	20730	07-06-2023 02:15	08-06-2023 19:25		1	2

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1595415	80	18540	08 06 2023	08 06 2023	COBALT OCTOATE 10%	1	MH43CA4747

Charges Details:

Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	4305
2	Seal Charges	996711	20	1	55
3	Lift On/Off - Handling Charges	996711	20	1	6615

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	10975	10975	9%	987.75	9%	987.75	0	0
Total		10975	10975		987.75		987.75		0

Total Invoice Amount in Words: : Twelve Thousand Nine Hundred Fifty One Only

BANK DETAILS :
Bank Name: STATE BANK OF INDIA
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.
Company Name
Account No: 10072803975
IFSC Code: SBIN0004459

Total Amount Before Tax	10975
Add : CGST	988
Add :SGST	988
Add : IGST	0
Tax Amount : GST	1976
Total Amount After Tax	12951

Remarks

Terms and conditions
1)Please deduct TDS at the time of payment of every invoice as per Income Tax rule ,refund of TDS is Not considered at all 2)Any Changes in GST details on Tax invoice should be informed and corrected within two days from the invoice date. If GST amount not shown on GST portal for credit within a month, please inform and contact Mr.Tandel (A.M Finance) (9867104023,7208065597) 3)Only Online payment is accepted before the movement of container or cargo.

GSTIN Number: 27AABCM3988M1ZT **PAN No: AABCM3988M**

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

Maharashtra State Warehousing Corporation

M.S.W.CORPORATION C.F.S

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	R/23000870/23-24	12-05-2023	11,925	220	11,705	09-06-2023 16:01	CH196247	Cheque (+)	
2	R/23001060/23-24	19-05-2023	1,026	0	1,026	09-06-2023 16:01	ch196218	Cheque (+)	
		Total	12,951	220	12,731				

Prepared By : SandeshMhatre **Checked By** : : 09 06 2023 : 16:02