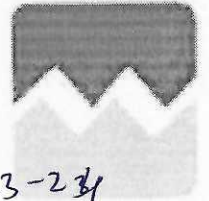


**Maharashtra State Warehousing Corporation**  
(A Government Undertaking)  
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navy Mumbai  
E-mail: mswcfs@rediffmail.com

Ambani

14908

EX-18/23-23

**Export Invoice Cum Receipt****E-Invoice Details**

IRN :  
Ack.No :  
ACK Date :

☒ Original for recipient  
☐ Duplicate for supplier

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  
Line :

CHA Name : AMBANI ORGANICS LIMITED (GUJ)  
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:**

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



Authorized 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