Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Ambani
14955
IV-GJ-7/23-24

Export Invoice Cum Receipt

E-Invoice Details		☑ Original for recipient
IRN	: 2bbe090cc09afda7805b2c6bc8954caf92a52e7747eaf5dbc7170b4704037304	☐ Duplicate for supplier
Ack.No	: 122317191330540	
ACK Date	: 24-06-2023 11:35:00	

Invoice No	CFS/EXP/23001913	**Invoice Date**	21-06-2023 11:34
Billed to:		**Movement Type**	MSWC

Name	: AMBANI ORGANICS LIMITED (GUJ)				
Address	: Plot No. D-3-167 AND 168, NEAR OM ORGANICS, Dahej-III GIDC Street, Dahej SIR, Bharuch, Gujarat,				
GSTIN	: 24AACA6247N1ZG				
Place of Supply	: Gujarat	**State Code**	24	**Bill Type**	Dock Stuff

Exporter Name	: AMBANI ORGANICS LIMITED	**CHA Name**	: HIMATLAL T SHAH & CO
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	TEMU4356280	20	Empty	HAZ	21-06-2023 11:30	18536	18-06-2023 10:40	19-06-2023 18:26	21-06-2023 12:10:00	1	3

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	1807480	40	8168	19 06 2023	19 06 2023	CATALYST FOR REACTION	1	GJ16AW1219
2	1807480	40	8168	19 06 2023	19 06 2023	CATALYST FOR REACTION	1	GJ19Y2467

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	0	0	0	0	18%	1975.5
Total		10975	10975		0		0		1975.5

Total Invoice Amount in Words: :	Twelve Thousand Nine Hundred Fifty One Only	Total Amount Before Tax	10975
BANK DETAILS :	Company Name	Add : CGST	0
Bank Name: STATE BANK OF INDIA	Account No: 10072803975	Add :SGST	0
Branch Name: STATE BANK OF INDIA ,SEA BIRD MARINE Service Pvt Ltd| Building,,Dronagiri Node,400707.	IFSC Code: SBIN0004459	Add : IGST	1976
		Tax Amount : GST	1976
Remarks		Total Amount After Tax	**12951**

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/23001715/23-24**	21-06-2023	12,951	220	12,731	21-06-2023 11:37	CH206203	Cheque (+)	
		Total	**12,951**	**220**	**12,731**				

Prepared By : neetasalunkhe	**Checked By** :		: 26 06 2023	: 14:44