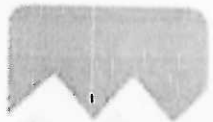


Maharashtra State Warehousing Corporation
(A Government Undertaking)
Plot No. 88 & 89, Sector 1, Dronagiri Node, Sheva, Navi Mumbai
E-mail: mswccfs@rediffmail.com



Ambani
15054
EX-25/23-24 dt 6/7/23

Export Invoice Cum Receipt

E-Invoice Details		☒ Original for recipient ☐ Duplicate for supplier	
IRN	:		
Ack.No	:		
ACK Date	:		
Invoice No	CFS/EXP/23002283	Invoice Date	08-07-2023 15:35
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
Exporter Name	: AMBANI ORGANICS LIMITED	Bill Type	Dock Stuff
Line	:	CHA Name	: HIMATLAL T SHAH & CO
	:	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	FCIU5285591	20	Empty	GEN	09-07-2023 14:30	21340	06-07-2023 14:55	08-07-2023 14:48		2	2

Shipping Bill Details:									
Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No	
1	2277765	80	19160	07 07 2023	08 07 2023	POLYVINYL ACETATE HOMOPOLYMER EMULSION	2	MH04FJ9196	

Charges Details:					
Sr No.	Details Of Bill Item Description	SAC Code	Size	Qty	Amount
1	Transportation Charges	996711	20	1	4253
2	Seal Charges	996711	20	1	55
3	Lift On/Off - Handling Charges	996711	20	1	4148

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	996711	8456	8456	9%	761.04	9%	761.04	0	0
Total		8456	8456		761.04		761.04		0

Total Invoice Amount in Words: : Nine Thousand Nine Hundred Seventy Eight Only		Total Amount Before Tax	8456
BANK DETAILS : Company Name		Add : CGST	761
Bank Name: STATE BANK OF INDIA Account No: 10072803975		Add :SGST	761
Branch Name: STATE BANK OF INDIA ,SEA		Add : IGST	0
BIRD MARINE Service Pvt Ltd] IFSC Code: SBIN0004459		Tax Amount : GST	1522
Building,,Dronagiri Node,400707.		Total Amount After Tax	9978
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



Receipt Details:									
Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23002060/23-24	08-07-2023	9,978	169	9,809	08-07-2023 15:38	CH206213	Cheque (+)	
	Total		9,978	169	9,809				