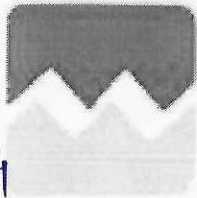


8EP/23-24/116

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

Job-15339
Ambani
Ex-49/2824



Export Invoice Cum Receipt

E-Invoice Details						☒ Original for recipient ☐ Duplicate for supplier					
IRN : Ack.No : ACK Date :											
Invoice No		CFS/EXP/23003413				Invoice Date		12-09-2023 17:14			
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		: 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	FPMU2548342	20	Empty	GEN	12-09-2023 17:13	23134	11-09-2023 22:30	12-09-2023 15:48		1	1
Shipping Bill Details:											
Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No			
1	3839199	80	20784	11 09 2023	12 09 2023	STYRENE AND ACRYLATE CO POLYMER	2	MH43BG7025			
Charges Details:											
Sr No.	Details Of Bill Item Description		SAC Code	Size	Qty	Amount					
1	Transportation Charges		996711	20	1	5408					
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	9611	9611	9%	864.99	9%	864.99	0		0	
Total		9611	9611		864.99		864.99			0	
Total Invoice Amount in Words: : Eleven Thousand Three Hundred Forty One Only				Total Amount Before Tax		9611					
BANK DETAILS : Company Name				Add : CGST		865					
Bank Name: STATE BANK OF INDIA Account No: 10072803975				Add :SGST		865					
Branch Name: STATE BANK OF INDIA ,SEA BIRD				Add : IGST		0					
MARINE Service Pvt Ltd Building,,Dronagiri de,400707. IFSC Code: SBIN0004459				Tax Amount : GST		1730					
Remarks				Total Amount After Tax		11341					
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.						Maharashtra State Warehousing Corporation					
GSTIN Number: 27AABCM3988M1ZT PAN No: AABCM3988M						Authorised Signatory					
Note:This is Computer Generated Invoice, Signature & Stamp Not Required (E.& O.E.)						9611 - 152.22 9418.78 + 1730 11,148.78					
Receipt Details:											
Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks		
1	R/23003054/23-24	12-09-2023	11,341	192	11,149	12-09-2023 17:49	N011409	NEFT (+)			
	Total		11,341	192	11,149						
Prepared By : niketgaikwad Checked By : 12 09 2023 17:49											