Inv NO: Ex-50/23-24
Job - 15340
Ambani

Maharashtra State Warehousing Corporation

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

Export Invoice Cum Receipt

Job No: C

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23003412	Invoice Date	12-09-2023 17:13
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 : 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	CNIU1222341	20	Empty	GEN	12-09-2023 17:10	22984	11-09-2023 22:30	12-09-2023 15:40		1	1

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	3838807	80	20784	11 09 2023	12 09 2023	STYRENE AND ACRYLATE CO POLYMER	2	MH43CA3737

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

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	8456
Add : CGST	761
Add :SGST	761
Add : IGST	0
Tax Amount : GST	1522
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

Authorised Signatory

8456
− 169.12
8286.88
+ 1522
9808.88

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	9,978	169	9,809	12-09-2023 17:48	N011409	NEFT (+)	
		Total	9,978	169	9,809				

Prepared By : niketgaikwad Checked By : : 12 09 2023 : 17:49