Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswcfs@rediffmail.com

Grete White
JOB - 15453
4351187871

Export Invoice Cum Receipt

E-Invoice Details

IRN :
Ack.No :
ACK Date :

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23003721
Billed to:	
Invoice Date	04-10-2023 11:47
Movement Type	MSWC

Name : **GREAT WHITE GLOBAL PRIVATE LIMITED,UTTARAKHAND**
Address : Khasra No 62-65, Dhanpura, Padartha, Haridwar, Uttarakhand, 249404
GSTIN : **05AAACM3669G1ZJ**
Place of Supply : Uttarakhand

State Code: 5 | Bill Type: Dock Stuff

Exporter Name : GREAT WHITE GLOBAL PRIVATE 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	GATU1112961	20	Empty	GEN	04-10-2023 11:42	8778.55	28-09-2023 00:45	28-09-2023 13:18		0	7

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4204992	443	6578.55	27 09 2023	28 09 2023	SHAVING BLADES	2	GJ15AV8768

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
4	Ground Rent (Loaded)	996729	20	1	800

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	8456	8456	0	0	0	0	18%	1522.08
1	996729	800	800	0	0	0	0	18%	144
Total		9256	9256		0		0		1666.08

Total Invoice Amount in Words: : Ten Thousand Nine Hundred Twenty Two 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	9256
Add : CGST	0
Add :SGST	0
Add : IGST	1666
Tax Amount : GST	1666
Total Amount After Tax	**10922**

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.)

RO 169

Maharashtra State Warehousing Corporation

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/23002413/23-24	31-07-2023	4,101	0	4,101	04-10-2023 11:50	CH206227	Cheque (+)	
2	R/23002690/23-24	14-08-2023	176	0	176	04-10-2023 11:50	CH6234	Cheque (+)	
3	R/23003281/23-24	30-09-2023	6,645	249	6,396	04-10-2023 11:50	N905836	NEFT (+)	
		Total	10,922	249	10,673				

Prepared By : ANITASAWANT
Checked By :
: 04 10 2023 : 11:51