Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

E-mail: mswccfs@rediffmail.com

Ambani
15508
CO-68/23-24

Export Invoice Cum Receipt

E-Invoice Details

IRN :

Ack.No :

ACK Date :

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23003808	**Invoice Date**	09-10-2023 12:55
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,

OCT/23-24/176

GSTIN : **24AAECA6247N1ZG**

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	MSKU4452560	20	Empty	GEN	08-10-2023 22:35	22954	02-10-2023 09:10	03-10-2023 12:47		1	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4291484	40	10392	30 09 2023	03 10 2023	STYRENE & ACRYLATE	4	MH43Y0220
2	4291484	40	10392	30 09 2023	03 10 2023	STYRENE & ACRYLATE	4	MH46F5037

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	600

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	8456	8456	0	0	0	0	18%	1522.08
1	996729	600	600	0	0	0	0	18%	108
Total		9056	9056		0		0		1630.08

Total Invoice Amount in Words: : Ten Thousand Six Hundred Eighty Six 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

Remarks

Total Amount Before Tax	9056
Add : CGST	0
Add :SGST	0
Add : IGST	1630
Tax Amount : GST	1630
Total Amount After Tax	10686

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.)

169

60

Maharashtra State Warehousing Corporation

Authorised Signatory

M. S. WAREHOUSING CORPORATION

9056
181.12
8874.88
+1630
10504.88

Receipt Details:

Sr. No.	Particulars	Date	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust Date	Mode No	Mode Type	Remarks
1	R/23003398/23-24	09-10-2023	10,686	229	10,457	09-10-2023 12:57	N459377	NEFT (+)	
		Total	10,686	229	10,457				

Prepared By : niketgaikwad **Checked By** : : 09 10 2023 : 13:02