Maharashtra State Warehousing Corporation

(A Goverment Undertaking)

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

Ambani
15510
Ex-70/23-24

Export Invoice Cum Receipt

OCT/23-24/173

☑ Original for recipient
☐ Duplicate for supplier

E-Invoice Details
IRN :
Ack.No :
ACK Date :

Invoice No	CFS/EXP/23003809	**Invoice Date**	09-10-2023 12:55
		Movement Type	MSWC

Billed to:

Name : **AMBANI ORGANICS LIMITED**
Address : N-44,M.I.D.C.Tarapur,Boisar MAHARASHTRA THANE-401506, INDIA.
GSTIN : **27AAECA6247N1ZA**
State Code 27 **Bill Type** Dock Stuff
Place of Supply : Maharashtra
CHA Name : HIMATLAL T SHAH & CO
Exporter Name : AMBANI ORGANICS LIMITED
Customer Name : HIMATLAL T SHAH & CO
Line :

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	MSKU7021206	20	Empty	GEN	08-10-2023 17:50	22954	02-10-2023 11:00	03-10-2023 18:22		1	6

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4309552	80	20784	03 10 2023	03 10 2023	STYRENE AND ACRYLATE	1	MH43BX4747

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 Rate(%)	SGST Amount	CGST Rate(%)	CGST Amount	IGST Rate(%)	IGST Amount
2	996711	8456	8456	9%	761.04	9%	761.04	0	0
1	996729	600	600	9%	54	9%	54	0	0
Total		9056	9056		815.04		815.04		0

Total Amount Before Tax	9056
Add : CGST	815
Add :SGST	815
Add : IGST	0
Tax Amount : GST	1630
Total Amount After Tax	**10686**

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

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.)

60 169

Maharashtra State Warehousing Corporation

M.S. WAREHOUSING CORPORATION

Authorised Signatory

9056
− 181.12
8874.88
10504.8

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**				

: 09 10 2023 : 13:02

Prepared By : niketgaikwad **Checked By** :