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

Ambani
15511
Ex-11/23-24

Export Invoice Cum Receipt

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

☑ Original for recipient
☐ Duplicate for supplier

Invoice No	CFS/EXP/23003812	**Invoice Date**	09-10-2023 12:55
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

OCT/23-24/183.

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	SUDU1605192	20	Empty	GEN	08-10-2023 18:50	23084	02-10-2023 11:00	04-10-2023 19:48		2	5

Shipping Bill Details:

Sr No.	Shipping Bill Number	PKGS	Carting Weight	Carting Date	Stuffing Date	Cargo Descriptions	Storage Days	Vehicle No
1	4293910	40	10392	04 10 2023	04 10 2023	STYRENE AND ACRYLATE	1	MH04LE5174
2	4293910	40	10392	04 10 2023	04 10 2023	STYRENE AND ACRYLATE	1	MH48BM1211

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
4	Ground Rent (Loaded)	996729	20	1	400

Sr No.	HSN/SAC Code	Amount	Taxable Value	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
2	996711	9611	9611	9%	864.99	9%	864.99	0	0
1	996729	400	400	9%	36	9%	36	0	0
Total		10011	10011		900.99		900.99		0

Total Invoice Amount In Words: : Eleven Thousand Eight Hundred Thirteen 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	10011
Add : CGST	901
Add :SGST	901
Add : IGST	0
Tax Amount : GST	1802
Total Amount After Tax	**11813**

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.)

40 192

10011
- 200.22
9810.78
+1802
11612.78

Maharashtra State Warehousing Corporation

CORPORATION M.S.WAR...

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/23003398/23-24	09-10-2023	11,813	232	11,581	09-10-2023 12:58	N459377	NEFT (+)	
		Total	11,813	232	11,581				

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