# Maharashtra State Warehousing Corporation

**(A Goverment Undertaking)**

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

**E-mail: mswccfs@rediffmail.com**

Ambani
15524
DO-75/23-24

## Export Invoice Cum Receipt

**E-Invoice Details**

**IRN** :
**Ack.No** :
**ACK Date** :

☑ Original for recipient
☐ Duplicate for supplier

| | | | |
|---|---|---|---|
| **Invoice No** | CFS/EXP/23003810 | **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,
**GSTIN** : **24AAECA6247N1ZG**
**Place of Supply** : Gujarat

OCT/23-24/179

| | | | |
|---|---|---|---|
| **State Code** | 24 | **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 | MSKU7592550 | 20 | Empty | GEN | 08-10-2023 18:50 | 22964 | 03-10-2023 12:10 | 05-10-2023 17:07 | | 2 | 4 |

**Shipping Bill Details:**

| Sr No. | Shipping Bill Number | PKGS | Carting Weight | Carting Date | Stuffing Date | Cargo Descriptions | Storage Days | Vehicle No |
|---|---|---|---|---|---|---|---|---|
| 1 | 4349251 | 80 | 20784 | 05 10 2023 | 05 10 2023 | STYRENE & ACRYLATE CO POLYMER EMULSION | 1 | MH43CE3737 |

**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 | 200 |

| 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 | 200 | 200 | 0 | 0 | 0 | 0 | 18% | 36 |
| Total | | 8656 | 8656 | | 0 | | 0 | | 1558.08 |

Total Invoice Amount in Words: : Ten Thousand Two Hundred Fourteen 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 | 8656 |
| Add : CGST | 0 |
| Add :SGST | 0 |
| Add : IGST | 1558 |
| Tax Amount : GST | 1558 |
| Total Amount After Tax | **10214** |

**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.)

2001- 8456/-
201- 169/-
1801- 8287/-

**Maharashtra State Warehousing Corporation**

M.S. WAREHOUSING CORPORATION

**Authorised Signatory**

8656
173.12
8482.88
+ 1558
10040.88

**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 | 10,214 | 189 | 10,025 | 09-10-2023 12:58 | N459377 | NEFT (+) | |
| | | **Total** | **10,214** | **189** | **10,025** | | | | |

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